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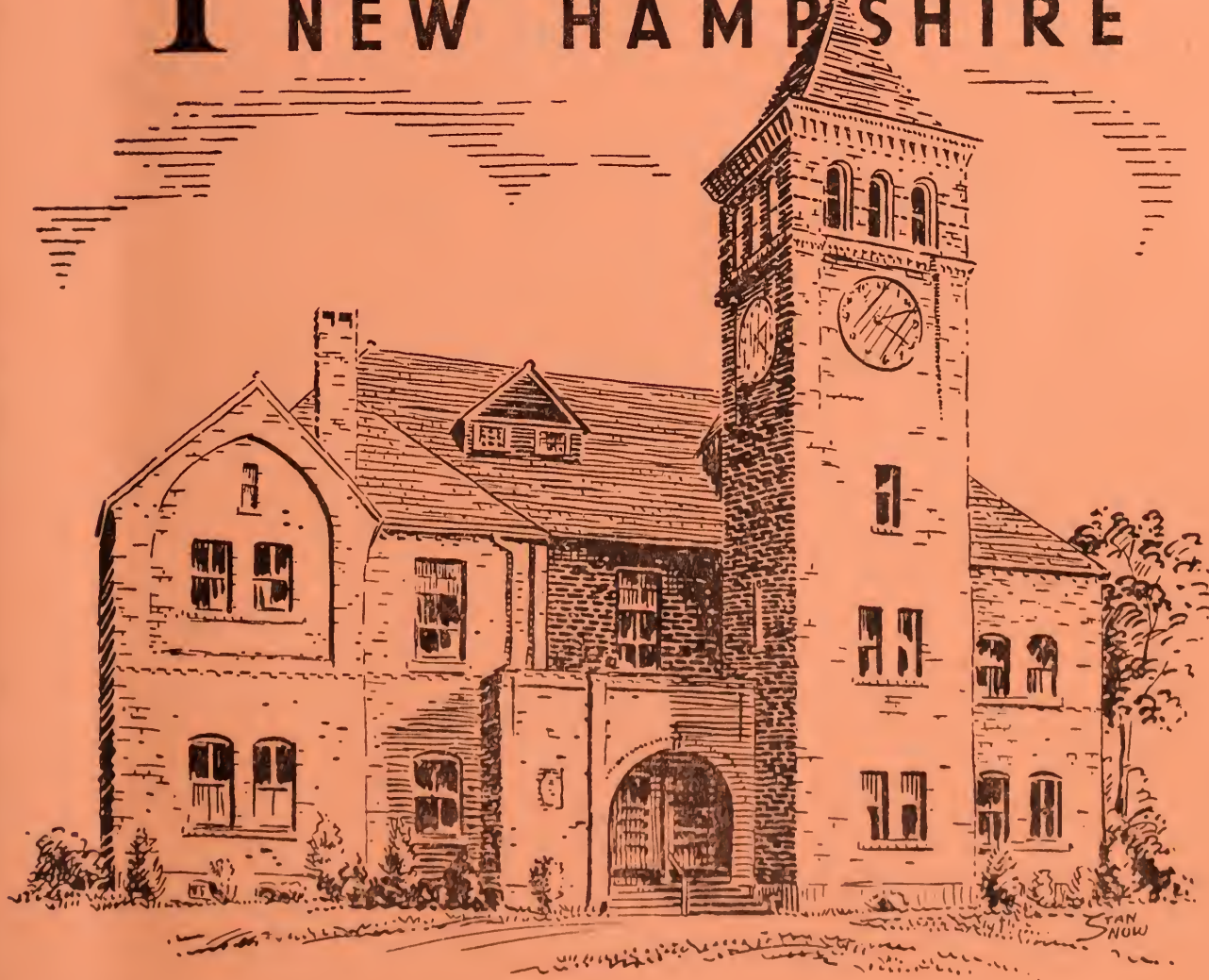
1963

ANNUAL
REPORTS

of the town of

Haistow

NEW HAMPSHIRE



for the year ending December 31, 1963



ANNUAL REPORT

Of The

Selectmen, Treasurer, Collector, Town
Clerk, Highway Agent, Board of
Education and Trustees of the
Public Library

Town of Plaistow

For the Year Ending December 31,

1963

The WOOD PRESS, INC.
PLAISTOW, N. H.

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TOWN OFFICERS 1963

OFFICERS ELECTED BIENNIALY

Moderator

Clifton E. Cook

Representatives to the General Court

Mildred L. Palmer

Annie Mae Schwaner

Supervisors of Check List

Maude B. Duston

Annabel Downing

Mahlon T. Keezer

OFFICERS ELECTED ANNUALLY

(Terms of Office Expire in 1964 unless otherwise indicated)

Selectmen

LeRoy S. Dube, Chairman, 1964 Thomas H. Cullen, 1965

Elwood D. Shaw, 1966

Treasurer

Ruth E. Jenne

Collector of Taxes

Stanley T. Herrick

Town Clerk

Helen A. Hart

Trustees of the Public Library

Paul D. Palmer, Chairman

Ruth C. Cook, Sec'y

Lorraine A. Sargent, Treas.

Robert Dolph, Vice Chairman

Gladys Smith

Lucille Atwood

Highway Agent

Clinton W. Senter, Sr.

Auditors

Clifton E. Cook

Paul D. Palmer

Fire Engineers

John A. Palmer, Chief

Elmer L. Libby

Parker J. Davis

John D. Fitzgerald

George B. Peabody

Chief of Police and Constable

Lyman W. Hill

Cemetery Trustees

Catherine Foster, 1965

Norbert J. Gauron, 1964

Carter D. Keezer, 1966

Cemetery Sexton

Kenneth Senter

Budget Commission

Phyllis Dolph, 1965

Wilson L. Parker, 1964

Alexander A. MacDonald, 1966

J. Russell Colcord, 1964

Irving S. Gilman, 1966

Frances Bramley, 1964

Charles W. Edson, 1965

Laurence P. Ackerson, 1964

Anthony G. Cogswell, 1964

Thomas H. Cullen, Selectman

Gerald Peterson, School Board

APPOINTED OFFICERS**Board of Appeals**

John L. Marshall, Chairman, 1967

Clarence Horne, 1968

Philip McKeen, 1966

Donald Gilman, 1964

Edward McKenzie, 1965

Building Inspector

Norman W. Beaton

Police Department

Lyman W. Hill, Chief (elected)

Elmer L. Libby, Deputy Chief	Ignatius Fournier
J. Russell Colcord	Robert Blair
Charles T. Goodwin	Joseph Hurley
George O. Clements	Clinton W. Senter, Sr.
George H. Phinney, Jr.	John W. Colby
Robert A. Farrar	Norman W. Beaton

Dog Officer

Clinton W. Senter, Sr.

Board of HealthFrancis S. Harris, M. D., Chairman
and the Board of Selectmen**Civil Defense**

Chairman Board of Selectmen, Director

Tree Warden

Board of Selectmen

Surveyor of Wood and Timber

Board of Selectmen

Overseer of the Poor and Welfare Agent

Charles T. Goodwin

Planning Board

Irving Peaslee, 1964, Chairman

Nelson M. Schwaner, Clerk, 1965	LeRoy S. Dube
Stuart Jeans, 1966	George Willms, 1966

Industrial Commission

Carleton K. Marshall, Chairman

Paul D. Palmer	Charles M. Crockett
Irving S. Gilman	Nelson M. Schwaner
Edward B. Vandewater	Carlton S. Ingalls

Recreation Commission

Arthur G. Bergeron, 1965	Hugh E. Sargent, 1965
Carlton S. Ingalls, 1964	Edward D. McKenzie, 1964
Roy T. Libby, 1966	

TOWN WARRANT

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the Town of Plaistow in the County of Rockingham in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Town Hall in said Plaistow on Tuesday, the Tenth of March, next, at eight of the clock in the forenoon, to act on the following articles:

Article 1. To choose all necessary Town Officers for the year ensuing.

Article 2. To raise such sums of money as may be necessary to defray Town charges for the ensuing year and make appropriations of the same.

Article 3. To see if the Town will vote to accept Trust Funds now held by the Cemetery Trustees.

Article 4. To see if the Town will vote to authorize the Selectmen to borrow in anticipation of taxes.

Article 5. Shall the provision of Chapter 171-A of the revised Laws relative to playing games of Beano be adopted in this Town.

Article 6. To see if the Town will vote to raise and appropriate the sum of \$250.00 to repair sidewalks.

Recommended by the Budget Committee

Article 7. To see if the Town will vote to authorize the Selectmen to sell tax deeded property at public auction.

Article 8. To see if the Town will vote to raise and appropriate \$3,000.00 to be set aside as a Capital Reserve Fund for the future purchase of a fire truck.

Recommended by the Budget Committee

Article 9. To see if the Town will vote to appropriate the sum of \$450.00 for chairs in upper hall, and the sum of \$150.00 for lighting in the Library.

Recommended by the Budget Committee

Article 10. To raise and appropriate the sum of \$1,000.00 for the continuance of the sidewalk program - namely - to extend from Evans Avenue on the Westerly side of Main Street traveling South to Forest Street.

Without Recommendation of Budget Committee.

(By Petition)

Article 11. To see if the Town Will vote to abolish the provisions of the Municipal Budget Law.

(By Petition)

Article 12. To see if the Town of Plaistow will adopt the following Ordinance.

Section 1. Night Parking to interfere with snow removal operations prohibited.

It shall be unlawful for any person having custody or control of any vehicle to park or cause the same to be parked during the months from November 1 to May 1, between the hours of 12:00 midnight and 7.00 A. M. on any public street or highway in the Town of Plaistow so that said vehicle interferes with snow plowing or snow removal operations.

Section 2. Penalty. Whoever violates the provisions of this ordinance, upon conviction shall be fined not more than ten dollars for each offense.

Article 13. To see if the Town will vote to adopt the following amendment to the Zoning Ordinances of the Town of Plaistow, as adopted on March 14, 1956, and as amended on March 20, 1962:

To reclassify Route 108, commonly known as Newton Road, from the Haverhill, Massachusetts line to the Newton, New Hampshire line, as a residential district, instead of a commercial district.

(By Petition)

Article 14. 2. To see if the Town will vote to amend the Zoning Ordinances of the Town of Plaistow as amended by adding to Article IX the following new section.

7. Penalty. Any person, firm or corporation violating any of the Provisions of this ordinance shall be fined not more than Ten Dollars (\$10.00), upon conviction, for each day such violation may exist.

3. To see if the Town will vote to adopt the following ordinance.

PENALTY: Violation of Subdivision Regulations.

Whoever, being the owner or agent of the owner of any land located within a subdivision or proposed subdivision, transfers or sells or agrees to sell or negotiates to sell any land by reference to, or exhibition of, or by other use of, a plat of a subdivision, before such plat has been approved by the Planning Board and filed or recorded in the office of the Register of Deeds of the County, shall forfeit and pay a penalty of One Hundred Dollars for each such lot or parcel so transferred or sold or agreed or negotiated to be sold. The imposition of such penalty shall not in any way operate to deprive the Planning Board of any of its rights, duties or prerogatives or excuse the violator or any other from the duties imposed on them by said Subdivision regulations or any order or direction of the Planning Board in connection therewith.

1. To see if the Town will adopt the following ordinances.

Amend Article IX of the Zoning Ordinances of the Town of Plaistow by renumbering section 5 as section 6 and adding the following new section.

5. The building inspector shall not issue a building permit for any building on any subdivision until the said subdivision has been approved by the Planning Board of the Town, with adequate security for the construction of streets and utilities to the minimum standards required by

the Planning Board, nor to issue a building permit for the construction of any building on any extension of any existing road or street until the said extension shall have been brought up to said minimum standards of the Planning Board to the satisfaction of said Board or satisfactory security therefor has been posted with said Board.

Article 15. To raise and appropriate the sum of \$1,000.00 to buy land to expand the cemetery and improve said land.

Article 16. To see if the Town will vote to raise and appropriate \$500.00 for the Industrial Commission.

(Without Recommendation of Budget Committee)

Article 17. To see if the Town will vote to raise and appropriate the sum of \$1,100.00 to replace gutters on Town Hall Southwest and Southeast side.

(Recommended by Budget Committee)

Article 18. To see if the Town will vote to raise and appropriate the sum of \$816.00 to pay salaries and expenses of the Plaistow District Court from July 1, 1964 to December 31, 1964.

(Recommended by Budget Committee)

Article 19. To see if the Town will vote to accept as submitted the reports of Agents, Auditors and other Officers and Committees heretofore appointed.

Given under our hands and seal, this 24th day of February, in the year of our Lord, Nineteen hundred and sixty four.

LEROY S. DUBE

THOMAS H. CULLEN

ELWOOD D. SHAW

Selectmen of Plaistow

A True Copy of Warrant - - Attest:

LEROY S. DUBE

THOMAS H. CULLEN

ELWOOD D. SHAW

Selectmen of Plaistow

Plaistow, N. H., February 24, 1964

We hereby certify that we gave notice to the inhabitants within named, to meet at the time and place and for the purpose within mentioned, by posting up an attached copy of the within Warrant at the place of Meeting within named, and a like attached copy at the Plaistow Post Office and Westville Post Office, being public places in said Town on the 24th day of February, 1964.

LEROY S. DUBE

THOMAS H. CULLEN

ELWOOD D. SHAW

Selectmen of Plaistow

BUDGET OF THE TOWN OF PLAISTOW, N. H.

Estimates of Revenue and expenditures for the ensuing year January 1, 1964 to December 31, 1964. Compared with Actual Revenue and Expenditures of the Previous Year January 1, 1963 to December 31, 1963.

Sources of Revenue

	Actual Revenue Previous Year 1963	Estimated Revenue Ensuing Year 1964
From State:		
Interest and Dividends Tax	\$ 3,448.41	\$ 3,000.00
Railroad Tax		
Savings Bank Tax	1,480.72	700.00
Building and Loan Association Tax		
Reimbursement		
For Fighting Forest Fires	225.80	
From Local Sources Except Taxes:		
Dog Licenses	692.25	600.00
Business Licenses, Permits and Filing Fees	443.50	300.00
Int. Rec. on Deposits		
Fines and Forfeits, Municipal Court	3,279.10	1,000.00
Int. from Trust Funds	8.00	8.00
Rent of Town Hall	672.20	200.00
Motor Vehicle Permits	26,247.98	23,000.00
Sale of Town Property	118.60	
Income from Highway Dept.		
From Local Taxes other than Property Taxes:		
Poll Taxes @ \$2.00		2,300.00
Total Revenue from All Sources		
Except Property Taxes:		\$ 31,108.00
Amount to be Raised by Property Taxes		365,393.58
Total Revenue		\$396,501.58

BUDGET OF THE TOWN OF PLAISTOW

Estimates of Revenue and Expenditures for the Ensuing
Year January 1, 1964 to December 31, 1964.

Compared with
Estimated and Actual Revenue, Appropriations and
Expenditures of the Previous Year January 1, 1963 to
December 31, 1963

Sources of Revenue

Sources of Revenue	Estimated Revenue Previous Year 1963	Actual Revenue Previous Year 1963	Estimated Revenue Ensuing Year 1964
From State:			
Interest and Dividends Tax	\$ 2,800.00	\$ 3,448.41	\$ 3,000.00
Railroad Tax	150.00		
Savings Bank Tax		1,480.72	700.00
For Fighting Forest Fires		225.80	
From Local Sources Except Taxes:			
Dog Licenses	600.00	692.25	600.00
Business Licenses, Permits and Filing Fees	300.00	443.50	300.00
Fines and Forfeits, Municipal Court		3,279.10	1,000.00
Rent of Town Hall and Other Buildings	200.00	672.20	200.00
Income from Trust Funds	30.00	8.00	8.00
Income of Departments:			
(a) Highway, including rental of equipment		176.00	
(b)		118.60	
Motor Vehicle Permit Fees	21,000.00	26,247.98	23,000.00
From Local Taxes Other Than Property Taxes:			
(a) Poll Taxes - Regular @\$2	2,100.00	2,426.00	2,300.00
Total Revenues from All Sources Except Property Taxes	\$ 27,180.00	\$ 39,218.56	\$ 31,108.00

*Amt. to be Raised by Prop. Taxes (Exclusive of County and School Taxes)	\$ 51,966.90
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TOTAL REVENUES	\$ 83,074.90
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*Total estimated "Revenues from all sources except Property Taxes" deducted from Total "Appropriations recommended by Budget Committee" should give estimated "Amount to be raised by Property Taxes," exclusive of County and School Taxes.

Purposes of Expenditures

PURPOSE OF EXPENDITURES	APPROPRIATIONS PREVIOUS YEAR 1963	ACTUAL EXPENDITURES PREVIOUS YEAR 1963	APPROPRIATIONS RECOMMENDED BY BUDGET COMMITTEE 1964
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CURRENT MAINTENANCE EXPENSES:

General Government:

Town Officers' Salaries	\$ 5,600.00	\$ 5,418.35	\$ 5,800.00
Town Officers' Expenses	3,100.00	3,026.45	3,675.00
Election & Registration Expenses	450.00	379.75	900.00
Municipal Court Expenses	450.00	1,453.71	225.00
Expenses Town Hall and Other Town Buildings	5,500.00	5,184.56	5,800.00

Protection of Persons and Property:

Police Department	4,000.00	4,287.12	4,400.00
Fire Department	7,900.00	8,644.88	8,650.00
Moth Extermination—			
Blister Rust & Care of Trees	1,500.00	1,499.50	1,500.00
Damage by Dogs	170.00	158.00	200.00
Damages & Legal Expenses	500.00	600.00	600.00
Civil Defense	50.00		50.00

Health:

Health Department,			
Including Hospitals	200.00	200.00	200.00
Vital Statistics	70.00	.60	70.00
Town Dump and			
Garbage Removal	1,850.00	1,749.79	1,850.00

Highways and Bridges:

Town Maintenance - Summer	11,000.00	10,952.23	12,200.00
Town Maintenance - Winter	10,000.00	11,216.22	10,700.00
Street Lighting	8,700.00	8,519.93	8,700.00
Town Road Aid	355.66	355.66	353.90

Libraries	4,100.00	4,100.00	4,100.00
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Public Welfare:

Town Poor	2,000.00	3,615.44	2,000.00
Old Age Assistance	2,000.00	2,269.93	2,000.00

Patriotic Purposes:

Memorial Day and			
Veterans' Associations	300.00	300.00	300.00
P. T. A. Play	300.00	300.00	300.00

Recreation:

Recreation Commission	300.00	111.38	285.00
Parks & Playgrounds,			
Incl. Band Concerts	500.00	293.58	250.00

Public Service Enterprises:

Cemeteries	600.00	537.26	600.00
Sp. Art. Cemetery			1,000.00

Interest:

On Temporary Loans	500.00	1,039.84	600.00
Sp. Art. Lights			150.00
Chairs	750.00	750.00	450.00

Highways and Bridges:

Industrial Commission	500.00		*500.00
Sidewalk Construction, Sp. Art.	250.00	58.72	250.00
Sewer, Sp. Art., Gutters			1,100.00
New Sp. Art. Dist. Court			816.00
New Fire Truck Reserve (Sp. Art.)	3,000.00	3,000.00	3,000.00

Indebtedness:

Sp. Art. New Sidewalk Const.			*1,000.00
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TOTAL EXPENDITURES	\$ 76,495.66	\$ 80,022.90	\$ 83,074.90
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*Appropriations Submitted Without Recommendation of Budget Committee 1964.	TOTAL	\$ 1,500.00
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RSA, Chap. 32, Sec. 5, "xxxxxx. When completed the budget of the town shall be printed in the town report, or separately; the budget of the school in the school report, or separately; the budget of the village district in the village district report, or separately; and each shall be distributed or published in some newspaper printed or circulated in said town at least nine days before the town, school or village district meeting. xxxxxx"

ANTHONY COGSWELL

PHYLLIS W. DOLPH

FRANCES W. BRAMLEY

IRVING S. GILMAN

WILSON L. PARKER

LAURENCE P. ACKERSON

CHARLES W. EDSON

THOMAS H. CULLEN

ALEXANDER A. MacDONALD

Budget Committee

PURPOSE OF EXPENDITURES

	Actual Expenditures Previous Year 1963	Estimated Expenditures Ensuing Year 1964
Current Maintenance Expenses:		
General Government:		
Town Officer's Salaries	\$ 5,418.35	\$ 5,800.00
Town Officer's Expenses	3,026.45	3,675.00
Election and Registration	379.75	900.00
Municipal Court Expenses	1,453.71	1,041.00
Expenses, Town Hall	5,184.56	5,800.00
Town Hall Roof Gutters		1,100.00
Protection of Persons and Property:		
Police Department	4,287.12	4,400.00
Fire Department	8,644.88	8,650.00
Moth Extermination, Blister Rust	1,499.50	1,500.00
Damage By Dogs	158.00	200.00
Civil Defense		50.00
Legal Expense	600.00	600.00
Bounties	1.00	
Fire Truck Reserve Fund	3,000.00	3,000.00
Health:		
Health Department	200.00	200.00
Vital Statistics	.60	70.00
Town Dump	1,749.79	1,850.00
Highways and Bridges:		
Town Road Maint., Summer	10,952.23	12,200.00
Town Road Maint., Winter	11,216.22	10,700.00
Street Lighting	8,519.93	8,700.00
Town Road Aid	355.66	353.90
Sidewalk Construction	58.72	250.00
Lights and Chairs	750.00	600.00

Libraries:	4,100.00	4,100.00
Public Welfare:		
Old Age Assistance	2,269.93	2,000.00
Town Poor	3,615.44	2,000.00
Patriotic Purposes:		
Memorial Day	300.00	300.00
Recreation:		
Recreation Commission	111.38	285.00
Parks and Playgrounds	593.58	550.00
Cemeteries:	537.26	1,600.00
Industrial Commission:		
Interest on Temporary Loans	1,039.84	600.00
Payments to Other Governmental Divisions:		
County Tax	15,112.40	17,000.00
School District Tax	259,981.78	313,426.68
Yield Tax Adjustment		
Abatements	464.12	
	\$355,582.20	\$413,501.58

SUMMARY AND INVENTORY OF THE TOWN OF PLAISTOW

Description	Valuation
Land and Buildings	\$5,615,185.00
Electric Plants	168,000.00
Cows	4,900.00
Sheep and Goats	20.00
Fowl	2,560.00
Vehicles, Boats and Launches	10,121.00
Portable Mills	500.00
Mills and Machinery	79,050.00
Gas Transmission Lines	20,300.00
Gas Pumps and Tanks	4,800.00
Stock-In-Trade	288,565.00
Wood and Lumber	
Road Building and Construction Machinery	23,150.00
Total Gross Valuation Before Exemptions	\$6,217,151.00

Less Soldiers' Exemptions	334,150.00
Net Valuation on which Rate is Computed	\$5,883,001.00
Amount of Property Valuation	
Exempted to Veterans	\$ 334,150.00
Number of Inventories Distributed	1,000
Number of Inventories Returned	530
Number of Veterans Who Received	
Property Exemptions	331
Number of Veterans Exempted from Poll Tax	346

Respectfully submitted,

LEROY S. DUBE
THOMAS H. CULLEN
ELWOOD D. SHAW

STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED FOR 1963

Town Officer's Salaries	\$ 5,600.00
Town Officer's Expenses	3,100.00
Election and Registration	450.00
Municipal Court Expenses	450.00
Town Hall and Building (Maint.)	5,500.00
Police Department	4,000.00
Fire Department	7,900.00
Blister Rust, Moth Extermination, Care of Trees	1,500.00
Industrial Commission	500.00
Dog Damage	170.00
Legal Expense	500.00
Civilian Defense	50.00
Health Department	200.00
Vital Statistics	70.00
Town Dump	1,850.00
Town Road Maintenance (Summer)	11,000.00
Town Road Maintenance (Winter)	10,000.00
Street Lighting	8,700.00
Town Road Aid	355.66

Libraries	4,100.00
Old Age Assistance	2,000.00
Town Poor	2,000.00
Memorial Day	300.00
Parks and Playgrounds	800.00
Cemeteries	600.00
Sidewalk Construction	250.00
Interest on Temporary Loans	500.00
County Tax	15,112.40
School Tax	271,863.34
Fire Truck Reserve	3,000.00
Lights and Chairs	750.00
Recreation Commission	300.00

\$363,471.40

Less: Estimated Revenues and Credits:

Interest and Dividends Tax	\$ 3,448.41
Railroad Tax	150.00
Savings Bank Tax	1,480.72
Revenue from Yield Tax Sources	100.00
Interest Received on Taxes and Deposits	1,200.00
Business Licenses and Permits	300.00
Dog Licenses	600.00
Motor Vehicle Permit Fees	21,000.00
Rent of Town Property & Equipment	200.00
Fines & Forfeits - Municipal Court	600.00
Interest from Trust Funds	30.00
Poll Taxes	2,500.00
Cash Surplus	4,500.00

Total Revenue and Credits \$ 36,109.13

\$327,362.27

Plus: Overlay	2,085.79
Amount to be Raised by Taxation on which Rate is to be Figured	329,448.06
Taxes To Be Committed To Collector:	
Property Taxes	\$329,448.06
Poll Taxes @ \$2.00	2,500.00
	\$331,948.06
Supplemental Warrant	1,694.00
Total Taxes Committed to Collector	\$333,642.06
Tax Rate Approved by Tax Commission:	
Rate School Tax per \$100.00	\$4.62
Rate Town Tax per \$100.00	.72
Rate County Tax per \$100.00	.26
Total	\$5.60

STATEMENT OF ASSETS AND LIABILITIES TOWN OF PLAISTOW

ASSETS

Cash: Haverhill National Bank	\$113,824.96
Cash: Exeter Co-op Bank	45,346.62
Fire Truck Reserve: Plaistow Co-op Bank	6,111.00
Unredeemed Taxes:	
Year 1963	\$ 9,765.93
Year 1962	2,339.18
Year 1961	151.78
Previous Years	1,312.08
	\$ 13,568.97
Uncollected Taxes:	
Property and Poll	\$ 1,608.52
	\$ 1,608.52

State Head Taxes	\$ 1,645.00	
Yield Taxes	70.28	
		\$ 1,715.28
Total Assets		\$182,175.35

LIABILITIES

Balance of Appropriation Due School Dist. \$136,863.34

Due State of New Hampshire
Collected Head Taxes:

Not Remitted	\$ 557.00	
Uncollected Head Taxes	835.00	
		\$ 1,392.00

Special Reserves:

Fire Truck Reserve	\$ 6,111.00	
		\$ 6,111.00

Yield Taxes Adjustment:

1/6 Uncollected Yield Tax	\$ 2.51	
1/6 Uncollected Yield Tax		
Not Remitted	13.48	
		\$ 15.99

Total Liabilities	\$144,382.33
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Surplus	37,793.02
	\$182,175.35

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

Fiscal Year Ended December 31, 1963

Title of Appropriations	Amount	Receipts	Available	Payments	Balances	Overdrafts
	\$	\$	\$	\$	\$	\$
Town Officers' Salaries	5,600.00		5,600.00	5,418.35	181.65	
Town Officers' Expenses	3,100.00	302.25	3,402.25	3,026.45	375.80	
Election & Registration	450.00		450.00	379.75	70.25	
Municipal Court	450.00	3,279.10	3,729.10	1,453.71	2,275.39	
Town Hall Expenses	5,500.00	672.20	6,172.20	5,184.56	987.64	
Police Department	4,000.00	118.60	4,118.60	4,287.12		168.52
Fire Department	7,900.00	244.60	8,144.60	8,644.88		500.28
Care of Trees	1,500.00		1,500.00	1,499.50	.50	
Bounties				1.00		1.00
Health Department	200.00		200.00	200.00		
Vital Statistics	70.00		70.00	.60	69.40	
Town Dump	1,850.00		1,850.00	1,749.79	100.21	
Town Road Maintenance:						
Summer	11,000.00	93.50	11,093.50	10,952.23	141.27	
Winter	10,000.00	82.50	10,082.50	11,216.22		1,133.72
Town Road Aid	355.66		355.66	355.66		
Street Lighting	8,700.00		8,700.00	8,519.93	180.07	
Libraries	4,100.00		4,100.00	4,100.00		
Old Age Assistance	2,000.00		2,000.00	2,269.93		269.93
Town Poor	2,000.00	1,281.00	3,281.00	3,615.44		334.44
Memorial Day	300.00	12.63	312.63	300.00	12.63	
Parks & Playgrounds	800.00		800.00	593.58	206.42	

Recreation Commission	300.00			300.00	111.38	188.72
Cemeteries	600.00	649.75		1,249.75	537.26	712.49
Dog Damages	170.00			170.00	158.00	12.00
Legal Expense	500.00			500.00	600.00	100.00
Interest on Temporary Loans	500.00	25.00		525.00	1,039.84	514.84
Civil Defense	50.00			50.00		50.00
County Tax						
SPECIAL APPROPRIATIONS:						
Industrial Commission	500.00			500.00		500.00
Sidewalk Construction	250.00			250.00	58.72	191.28
Chairs & Library Lights	750.00			750.00	750.00	
*Certificate of Deposit			1,760.80	1,760.80		1,760.80
Fire Truck Res. Fund	3,000.00			3,000.00	3,000.00	
Abatements					464.12	464.12
	<u>\$ 76,495.66</u>	<u>\$ 8,521.93</u>		<u>\$ 85,017.59</u>	<u>\$ 80,488.02</u>	<u>\$ 8,016.52</u>
						<u>\$ 3,486.85</u>

* Certificate of Deposit

Unexpended Balance of Appropriations

\$4,529.67

SCHEDULE OF TOWN PROPERTY

Town Hall - Land and Buildings	\$ 65,900.00
Furniture and Equipment	5,550.00
Library, Furniture and Equipment	7,518.00
Police Department, Equipment	1,400.00
Fire Department, Land, Building	25,000.00
Equipment	39,450.00
Highway Department, Equipment	3,000.00
Cemetery Equipment	500.00
School Land and Building	346,300.00
Furniture and Equipment	27,200.00
 Total	 <u>\$521,818.00</u>

Land and Buildings Acquired Through Tax Deeds

Former Owner	Description	Valuation
Edith M. Jordan	10 Acres Kingston Line	
Edith M. Jordan	6 Acres State Line	\$100.00
Harry G. Pollard	14 Acres Currier Land	100.00
Carl H. Noyes	4 Acres Haseltine	50.00
Bertha H. Hendry	6 Acres J. M. Kimball Land	50.00
Theodore Fecteau, Est.	5 Acres Greenough Land	50.00
Adelia Tyler, Est.	6¾ Acres Thomson Land	50.00
Alpheus Wentworth	5 Acres Homestead	50.00
Addie Carter	24 Acres Mt. Misery	200.00
Charles N. Hoyt	11½ Acres Reuben Peaslee Land	 50.00
G. Denoncour, Est. (1)	1 Acre Castle Land	50.00
Charles W. Hibbert (2)	2 Acres Homestead	50.00
L. DeMarais, Est. (1)	Land, Danville Road	100.00
A. O. Cartwright (3)	House Lot	50.00
	Total	 <u>\$ 950.00</u>

- (1) Town's Title Clouded - Not Free to Sell
 (2) Offered At Auction - Not Sold
 (3) Possible Right of Way - Held for Future Value

TOWN CLERK'S REPORT

January 1 through December 31, 1963**Dr.****Motor Vehicle Permits Issued:**

1962 Permits	\$ 674.29
1963 Permits	25,028.27
1964 Permits	566.94

\$ 26,269.50**Permit for Temporary Use:**

DeMatteo Construction Co.,	\$ 100.00
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Filing Fees:

	\$ 20.00
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Dog Licenses Issued:**251 Male & Neuter Dogs**

@ \$2.00	\$ 502.00
22 Female Dogs @ 5.00	110.00
3 Kennel Licenses @ 12.00	36.00
1 Kennel License @ 25.00	25.00
11 Fees, Delayed @ .50	5.50
9 Lost Tags Replaced @ .25	2.25

\$ 680.75**Total Amount Received**

\$ 27,070.25**Cr.****Remittance to Treasurer:**

Motor Vehicle Permits	\$ 26,269.50
Permit for Temporary Use	100.00
Filing Fees	20.00
Dog Licenses	680.75

Total Amount Paid Treasurer

\$ 27,070.25

Respectfully submitted,

HELEN A. HART

Town Clerk

REPORT OF COLLECTOR OF TAXES

SUMMARY OF WARRANT Property, Poll and Yield Taxes Levy of 1963

Dr.

Taxes Committed to Collector:

Property Taxes	\$331,142.06
Poll Taxes	2,844.00
National Bank Stock Taxes	

Total Warrant	\$333,986.06
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Yield Taxes	\$ 95.93
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Added Taxes:

Property Taxes	\$ 218.80
Poll Taxes	30.00

\$ 248.80

Interest Collected

\$ 375.82

TOTAL DEBITS

\$334,706.61

Cr.

Remittances to Treasurer:

Property Taxes	\$330,059.42
Poll Taxes	2,426.00
National Bank Stock Taxes	
Yield Taxes	80.85
Interest Collected	375.82

\$332,942.09

Discount Allowed

Abatements:

Property Taxes	\$ 488.32
Poll Taxes	194.00
Yield Taxes	

\$ 682.32

Uncollected Taxes - As Per Collector's List:

Property Taxes	\$	813.12	
Poll Taxes		254.00	
Yield Taxes		15.08	
			\$ 1,082.20
TOTAL CREDITS			\$334,706.61

SUMMARY OF WARRANT
Property, Poll and Yield Taxes
Levy of 1962

Dr.

Uncollected Taxes - As of January 1, 1963:

Property Taxes	\$	267.80	
Poll Taxes		272.00	
Yield Taxes		110.25	
Added Polls		10.00	
			\$ 660.05
Interest Collected During Fiscal Year			
Ended December 31, 1963			\$ 27.89
TOTAL DEBITS			\$ 687.94

Cr.

Remittances to Treasurer During Fiscal
Year Ended December 31, 1963:

Property Taxes	\$	210.60	
Poll Taxes		206.00	
Yield Taxes		55.05	
Interest Collected During Year		27.89	
			\$ 499.54
Abatements Made During Year:			
Property Taxes	\$		
Poll Taxes		36.00	
Yield Taxes			
			\$ 36.00

Uncollected Taxes - As Per Collector's List:

Yield	\$	55.20
Property		57.20
Poll Taxes		40.00

\$ 152.40

TOTAL CREDITS

\$ 687.94

**SUMMARY OF WARRANT
Property, Poll and Yield Taxes**

Levies of 1961, 1960, 1959, 1958, 1957, and 1956

Dr.

Uncollected Taxes - As of January 1, 1963:

1961 Property Taxes	\$	83.20
1961 Poll Taxes		86.00
1960 Property Taxes		53.00
1960 Poll Taxes		64.00
1960 Yield Taxes		18.00
1959 Property Taxes		110.00
1959 Poll Taxes		26.00
1958 Poll Taxes		52.00
1957 Poll Taxes		36.00
1956 Poll Taxes		32.00

\$ 560.20

Interest Collected During Fiscal Year
Ended December 31, 1963:

1961	\$	6.27
1960		3.38
1959		1.48
1958		.72
1957		.63
1956		2.02

\$ 14.50

TOTAL DEBITS

\$ 574.70

Cr.

Remittances to the Treasurer During Fiscal
Year Ended December 31, 1963:

1961 Property Taxes	\$	.00
1961 Poll Taxes		22.00
1960 Property Taxes		26.00
1960 Poll Taxes		14.00
1960 Yield Taxes		18.00
1959 Property Taxes		.00
1959 Poll Taxes		6.00
1958 Poll Taxes		4.00
1957 Poll Taxes		2.00
1956 Poll Taxes		6.00

\$ 98.00

Interest Collected During the Year:
Same as above

\$ 14.50

Abatements During the Year:

1961	\$	10.00
1960		4.00
1957		2.00
1956		2.00

\$ 18.00

Uncollected Taxes - As Per Collector's List:

1960 Property Taxes	\$	27.00
1961 Property Taxes		83.20
1959 Property Taxes		110.00
1961 Poll Taxes		54.00
1960 Poll Taxes		46.00
1959 Poll Taxes		20.00
1958 Poll Taxes		48.00
1957 Poll Taxes		32.00
1956 Poll Taxes		24.00

\$ 444.20

TOTAL CREDITS

\$ 574.70

SUMMARY OF WARRANT
State Head Tax
Levy of 1963

Dr.

State Head Taxes Committed to Collector:

Original Warrant	\$ 9,295.00
Added Taxes	80.00
Total Commitment	\$ 9,375.00
Penalties Collected	\$ 42.00
TOTAL DEBITS	\$ 9,417.00

Cr.

Remittances to Treasurer:

Head Taxes	\$ 8,100.00
Penalties	42.00
	\$ 8,142.00
Abatements	440.00
Uncollected Head Taxes - As Per Collector's List	835.00
TOTAL CREDITS	\$ 9,417.00

SUMMARY OF WARRANT
State Head Tax
Levy of 1962

Dr.

Uncollected Taxes - As of January 1, 1963	\$ 855.00
Added Taxes During 1963	35.00
Penalties Collected During 1963	72.00
TOTAL DEBITS	\$ 962.00

Cr.

Remittances to Treasurer During 1963:

Head Taxes	\$ 695.00
Penalties	72.00

\$ 767.00

Abatements During 1963

85.00

Uncollected Head Taxes - As Per Collector's List

110.00

TOTAL CREDITS

\$ 962.00

SUMMARY OF WARRANT

State Head Tax

Levy of 1961, 1960, 1959, 1958, 1957, 1956

Dr.

Uncollected Taxes - As of January 1, 1963:

Year 1961	\$ 240.00
Year 1960	195.00
Year 1959	105.00
Year 1958	165.00
Year 1957	110.00
Year 1956	105.00

\$ 920.00

Penalties Collected During 1963:

Year 1961	\$ 6.50
Year 1960	5.00
Year 1959	2.00
Year 1958	1.00
Year 1957	.50
Year 1956	2.00

\$ 17.00

TOTAL DEBITS

\$ 937.00

Cr.

Remittances to Treasurer During 1963:

Year 1961	\$	65.00
Year 1960		55.00
Year 1959		20.00
Year 1958		10.00
Year 1957		5.00
Year 1956		20.00

\$ 175.00

Penalties Collected During the Year:

Year 1961	\$	6.50
Year 1960		5.00
Year 1959		2.00
Year 1958		1.00
Year 1957		.50
Year 1956		2.00

\$ 17.00

Abatements During the Year:

Year 1961	\$	30.00
Year 1960		15.00

\$ 45.00

Uncollected Head Taxes - As Per Collector's List:

Year 1961	\$	145.00
Year 1960		125.00
Year 1959		85.00
Year 1958		155.00
Year 1957		105.00
Year 1956		85.00

\$ 700.00

TOTAL CREDITS

\$ 937.00

SUMMARY OF TAX SALES ACCOUNTS - AS OF DECEMBER 31, 1963

Dr.

	Tax Sale on Account of Levies of:			Previous Years
	1963	1962	1961	
(a) Taxes Sold to Town During Current Fiscal Year	\$10,725.87	\$	\$	
(b) Balance of Unredeemed Taxes, January 1, 1963	10,576.72	1,190.01	1,828.57	
Interest Collected After Sale	290.94	131.39	85.25	
Redemption Costs	18.90	7.98	5.40	

TOTAL DEBITS

\$10,725.87 \$10,886.56 \$1,329.38 \$1,919.22

Cr.

Remittances to Treasurer During Year	\$	959.94	\$	8,530.61	\$	607.14
Abatements - During Year				16.77		
Deeded to Town - During Year						
Unredeemed Taxes - At Close of Year		9,765.93		2,339.18		1,312.08

TOTAL CREDITS

\$10,725.87 \$10,886.56 \$1,329.38 \$1,919.22

(a) "Taxes Sold to Town During Current Fiscal Year":

Tax sale held during fiscal year ending December 31, 1963, should include total amount of Taxes, Interest and costs to date of sale.

(b) "Balance of Unredeemed Taxes - January 1, 1963":

Should include balances of Unredeemed Taxes, as of beginning of fiscal year - January 1, 1963, from Tax Sales of PREVIOUS years.

NOTE: TOTAL DEBITS and TOTAL CREDITS should agree.

Unredeemed Taxes from Sales 1963

L. S. Beede, et al	\$ 114.90
L. S. Beede, et al	367.07
Bezanson, C. F., et al	230.27
Carter, B. M., et al	171.18
Corbin, G. G., et al	369.62
DeRoches, W. J., et al	169.56
Duchemin, F. A., et al	22.77
Duchemin, F. A., et al	70.20
Duchemin, M. E., et al	68.79
Faxon, Richard	208.49
Faxon, Ronald	121.86
Faxon, Russell	121.86
Hampshire Homes, Inc.	60.08
Hampshire Homes, Inc.	338.93
Hampshire Homes, Inc.	15.32
Hampshire Homes, Inc.	364.26
Heil, Joel L., et al	157.39
Ingalls, C. S., et al	60.08
Ingalls, C. S., et al	43.46
Johnson, G. S., et al	58.62
Forshaw, C. F., et al	247.76
Gigliotti, Louis, et al	356.90
Kimball, H. C., et al	152.21
Knight, Minnie, Heirs, et al	6.83
Lamb, Harold C., et al	2.14
Lemerise, Henry A., Jr.	351.27
McGowan, Roy C.	31.94
Miller, Henry, et al	245.10
Morse, Donald A.	205.02
Moulton, Karl, et al	242.13
Noyes, Albin	64.76
Old County Court	228.92
Old County Court	1,745.93
Paradis, B. L., et al	31.94
Parshley, Roland	46.69
Parziale, Ida R.	304.04
Peterson, C. I., et al	116.36
Peterson, C. I., et al	6.88
Peterson, Clarence	209.49

Peterson, Clarence I.	170.09
Reed, Barbara	120.22
Almon Riley Heirs	228.92
Guy Rowe	124.90
Sanderson, Fred, et al	7.18
Sargent, George	17.87
Sargent, Mildred A.	71.34
Sargent, Ruth	17.87
Senter, C. W., Jr.	33.29
Senter, Kenneth	172.64
Siemienkiewicz, R. L. B.	60.08
Streeter, R. L., et al	31.94
Streeter, R. L., et al	29.39
Taillon, Robert N., et al	326.55
Towne, Fred	67.79
Tozier, Wayne D., et al	19.22
Trudeau, R. E., et al	87.49
Wells, True F.	238.71
Stachowiak, Eleanor	149.34
Shorelands, Inc.	60.08
	\$ 9,765.93

Unredeemed Taxes from Sales 1962

L. S. Beede, et al	\$ 92.54
L. S. Beede, et al	340.94
Robert Brown	136.73
George Carr	89.33
G. G. Corbin, et al	343.39
Faxon, Richard	194.35
Faxon, Russell W.	108.25
Hammer, Norman, et al	14.15
Heil, Joel	183.90
Holt, William, et al	37.67
Minnie Knight Heirs	2.57
Sargent, Ralph, et al	1.97
Randell, Horace, et al	105.77
Robinson, Ralph	301.58
Almon, Riley, Heirs	34.35
Senter, Kenneth	160.48
Sanderson, Fred, et al	6.84
Sargent, George	16.77
Bean, Edgar, et al	29.83

Berthel, C. C., et al	21.99
Streeter, R. L., et al	29.83
Streeter, R. L., et al	27.38
Kimball, Carroll, et al	4.60
Lorentzen, Gordon L.	7.37
Moore, Leroy, et al	29.83
Sargent, Ruth	16.77

Total	\$ 2,339.18
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Uncollected Property Taxes 1963 Levy

Albair & Smith	\$ 112.00
Elmer Clark	5.60
Marks of New Hampshire	644.00
Norman Newman	51.52

Total	\$ 813.12
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Uncollected Yield Taxes 1963 Levy

Lester H. Gates	\$ 15.08
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Total	\$ 15.08
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Uncollected Poll Taxes 1963 Levy

128 names \$2.00 each	\$ 254.00
Aghoian, Betty	LaBranche, Wilma
Arsenault, Philip	LaFleche, Evelyn
Arsenault, Raymond	LaFleche, Raymond
Batchelder, Daniel F.	LaPierre, Phylis
Batchelder, Margaret	Lear, Edwin
Beede, Glenn	Lear, Elizabeth
Bilodeau, Ray A., Sr.	MacNichol, Barbara
Britton, Alfred	Marquis, Jeannette
Brown, Anita	Mateyer, Rosetta
Brown, Carroll	McCarthy, Maurice
Brown, Clinton	McCarthy, Virginia
Brown, Sussanna	McDonough, Margaret
Brown, Seneca	McFarland, Flora
Bryer, Arthur	McIsaac, Evelyn
Burns, Elizabeth	Morse, Marcia
Burns, Ernest	Morse, Vivian

Caillouette, Cecile
Caillouette, Levi
Caillouette, Theresa
Caillouette, Robert
Chambers, Rebecca
Cheney, Russell
Church, Angela
Eastman, Mary
Colonnino, Shelia
Cote, Edward C.
Cote, Linda
Danforth, Dana
Danforth, Louise
Daniels, Barbara
Foynes, Dorothy
DeSerres, Josephine
Deslaurier, Francisca
Deslaurier, Janice
Dickinson, Edward
Dining, Virginia
Dion, Viola
Dobbratz, Arline
Ewing, Evelyn
Furber, Christine
Furber, David
Furber, Raymond
Goldenbaum, Florence
Greenlaw, Helen
Greer, Mary
Thomas, Hazel
Healey, Daniel
Healey, Eunice
Healey, Mary V.
Healey, Richard
Howard, Elsie
Jacques, Anne
Jacques, Leonard
Jameson, Charles
Jameson, Sandra
Jones, Mary
Kakides, Marie
Temple, Florence

Mower, Carroll
Mower, Ruth
Nelson, Fred
Nelson, Nancy
Nash, Helen
Noel, Lillian
Noel, Louis
Norene, Elnora
O'Brien, Lillian
Olenio, Joan
Ordway, Carol
Parkard, Ernest
Packard, Hazel
Peterson, David
Peltonovich, Mary
Peltonovich, Nellie
Peltonovich, Robert
Reardon, Richard
Reardon, Elsie
Reed, Herbert
Reynolds, Byron
Richard, Virginia
Rouleau, Emma
Royer, Evelyn
Royer, Frederick
Sargent, Edward
Savage, Gladys
Savory, Gladys
Scanlon, Raymond
Scanlon, Evelyn
Schena, Elpinikie
Scumniotales, Susan
Smith, Mary
Snow, Judith
Snow, Ronald
White, Yvonne
Storey, Arthur
Storey, Eleanor
Sykes, Ann
Sykes, Roy
Temple, Clarence
Torrey, Marguerite

Trenholm, David
 Trottier, Constance
 Ward, Alexina
 Xenakis, Koula
 Zapsalis, Steve
 Kolias, Maxine

Trenholm, Norma
 Vaughn, Dorothy
 Weber, Regina
 Zapsalis, Mary
 Kimball, Dan

"I hereby certify that the above list showing the name and amount due from each delinquent taxpayer, as of December 31, 1963, on account of the tax levy of 1963, is correct to the best of my knowledge and belief."

STANLEY T. HERRICK

Tax Collector

Uncollected Property Taxes 1962 Levy

Frank Leathe	\$	57.20
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Uncollected Yield Taxes 1962 Levy

Martin Fuer	\$	25.80
Lyman Hill		29.40
	\$	55.20

Uncollected Property Taxes 1962 Levy

20 names	\$2.00 each	\$	40.00
Margaret M. McDonough		Grace L. Creasey	
Emedie Beaulieu		Ellsworth Reed	
Barbara Reed		Mary Peltonovich	
Mrs. Elsie Reardon		Linda Hoyt	
Peter Hoyt		Stanley M. Karandanis	
Evelyn McIsaac		Edward C. Cote	
Linda Cote		Mary M. Jones	
Margaret Tremblay		Rosetta Mateyer	
Byron Reynolds		Nellie Peltonovich	
Ernest Hunt		Mary Hunt	

"I hereby certify that the above list showing the name and amount due from each delinquent taxpayer, as of December 31, 1963, on account of the tax levy of 1962, is correct to the best of my knowledge and belief."

STANLEY T. HERRICK

Tax Collector

Uncollected Property Taxes in the 1961 Warrant

Frank Leathe	\$	57.20
Perreault		26.00
Total	\$	83.20

Uncollected Poll Taxes on the 1961 Warrant

27 names Total \$ 54.00

Margaret McDonough	Mary E. Messer
Fred Fuss	Gertrude Fuss
Elmer Daniels	Marie Daniels
Charles A. Parlin	Doris Parlin
George Odell	Martha Odell
David Hitchcock	Marjorie Hitchcock
Justine Leahey	Evelyn MacIsaac
Edward Cote	Linda Cote
Donald Durand	Nannette Durand
John Sullivan	Katherine Sullivan
Paul Surrence	Shirley Grandmont
Theodore Grandmont	Dorothy Scannell
Nellie Peltonovich	Joseph Caillouette
Robert Caillouette	

Uncollected Taxes on the 1960 Property Warrant

Frank Leathe	\$	26.50
Perreault		.50
Total	\$	27.00

Uncollected Taxes on the 1960 Poll Tax Warrant

23 names Total \$ 46.00

Margaret McDonough	Claire E. Finn
Stephen Varga	Inda Varga
Mary Messer	Dorothy Campell
Evelyn MacIsaac	Edward Cote
Ernestine Page	Elizabeth Burns
Katherine Sullivan	George Basiles
Edward Archambault	William Smith
Alfred Smith	Emma Rouleau

Dorothy Scannell	Harvey Clay
Betty Clay	Anna Parziale
Allie Barnes	Mary Sullivan
Doris Jackson	

Uncollected Property Taxes on the 1959 Warrant

Frank Leathe	\$ 110.00
Total	\$ 110.00

Uncollected Poll Taxes on the 1959 Warrant

10 names	Total \$ 20.00
Lurette Chase	Mary Eastman
Gerald Banks	Louise McConnell
Ruth O'Leary	Margaret Tremblay
Glenda Herrick	Margaret McDonough
Gladys Moss	Stephen Valvanis

Uncollected Poll Taxes on the 1958 Warrant

24 names	Total \$ 48.00
Richard Carr	Edna Daniels
Dorothy Cook	Joanne Doherty
Domenic DeSesa	Harriett Bouchikos
Frank T. Gonyer	Glenda Herrick
Leona Huberdeau	Beverly Laurent
Margaret I. Lawrence	Bertha Vigneau
Howard Vosburgh	Clifton Perkins
Gordon McComisky	Margaret McComisky
Margaret McDonough	Edward Perpall
Frances Perpall	Elsie Reardon
Dorothy Scannell	Anna Sine
Anna Smith	Edna Stevens

Uncollected Poll Taxes on the 1957 Warrant

16 names	Total \$ 32.00
Elmer Daniels	Herbert Emerson
Marie Emerson	Elizabeth Gibbs
Myles Bastow	Frank Gonyer
Doris Patrick	Robert Griffin
Myrtle Griffin	Shirley Brock
Robert Loring	Elinor Storey
Bertha Vigneau	Eleanor Harrigan
Ray Ely, Jr.	Theresa Ely

Uncollected Taxes on the 1956 Poll Tax Warrant

12 names	Total \$	24.00
Mary Colontoni	James Fulmore	
Frank T. Gonyer	Ethel Oester	
Arthur Stanley	Claire Stanley	
Ernest Simmons	Theresa Ely	
Doris Patrick	Elsie Reardon	
Dorothy Stein	Ruth Simmons	

Abatements on the 1961 Tax Warrant (poll)

Yvonne Duston, Non-resident
Richard Duston, Non-resident
Ann Walsh, Non-resident
Laura Flammia, Non-resident
William Walsh, Died in 1961

Abatements on the 1960 Tax Warrant (poll)

Carol Arsenault, Non-resident Ann Tozier, Under Age

Abatements on the 1957 Tax Warrant (poll)

Walter J. Sargent, Veteran

Abatements on the 1956 Tax Warrant (poll)

Lloyd MacNichol

"I hereby certify that the above list showing the name and amount due from each delinquent taxpayer, as of December 31, 1963, on account of the tax levies of 1961, 1960, 1959, 1958, 1957, and 1956, are correct to the best of my knowledge and belief."

STANLEY T. HERRICK

Tax Collector

Uncollected Head Taxes 1963 Levy

168 names	\$5.00 each	Total \$	835.00
Aghoian, Betty		Marie Kakides	
Arsenault, Phillip		Dan Kimball	
Arsenault, Raymond		Kolias, Charles	
Batchelder, Daniel		Kolias, Maxine	
Batchelder, Margaret		LaBranche, Roland	
Bilodeau, Ray A., Sr.		LaBranche, Wilma	
Britton, Alfred J.		LaFleche, Raymond	
Brown, Anita		LeFleche, Evelyn	
Brown, Carroll		LaPierre, Phyllis	
Brown, Clinton		LaPierre, Raoul	
Brown, Susanna		Lear, Edwin	
Brown, Seneca		Lear, Elizabeth	
Bryer, Arthur W.		MacNichol, Barbara	
Burns, Elizabeth		MacNichol, Richard	
Burns, Ernest		Marquis, Jeannette	
Caillouette, Cecile		Marquis, Norman	
Caillouette, Levi		Mateyer, Cleveland	
Caillouette, Paul		Mateyer, Rosetta	
Caillouette, Robert		McCarthy, Maurice	
Caillouette, Theresa		McCarthy, Virginia	
Chambers, Rebecca		McDonough, Margaret	
Chambers, William		McFarland, Earle	
Cheney, Russell		McFarland, Flora	
Church, George		McGlew, Sam	
Church, Angela		McIsaac, Evelyn	
Colannino, Shelia		Morse, Vivian	
Comei, Robert		Morse, Earle	
Cote, Edward		Morse, Marcia	
Cote, Linda		Morse, Walter M.	
Danforth, Louise		Mower, Carroll	
Danforth, Dana		Mower Ruth	
Daniels, Barbara		Nash, Helen	
Daniels, Howard		Nash, Malcolm	
DeSerres, Josephine		Nelson, Frederick	
DeSerres, Norman		Nelson, Nancy	
DesLauriers, Francesca		Noel, Lillian	
DesLauriers, Janice		Noel, Louis	
Dickenson, Edwin		Norene, Elnora	
Dining, Virginia		O'Brien, Lillian	

Dion, Viola C.
Dobbratz, Arlene
Dobbratz, Fred C.
Duchemin, Fred A.
Ewing, Evelyn
Ewing, Malcolm
Foynes, Dorothy
Furber, Raymond
Furber, David
Furber, Christine
Gehrmann, Melville C.
Goldenbaum, Florence
Gouin, Louis E.
Greenlaw, Helen
Greenlaw, Robert
Greer, Mary E.
Healey, Daniel
Healey, Mary
Healey, Eunice
Healey, Richard
Thomas, Hazel
Howard, Herbert
Howard, Elsie
Jacques, Ann
Jacques, Leonard
Jameson, Charles
Jameson, Sandra
Johnson, George
Jones, Mary
James Kakides
Scumniotales, Peter
Smith, Mary
Snow, Ronald
Storey, Eleanor
Sykes, Ann
Temple, Clarence
Torrey, Marguerite
Trenholm, Norma
Trottier, Craig
Vaughn, Dorothy
Ward, Lawrence
Weber, Regina

O'Brien, Robert
· Olenio, Joan
Olenio, Ernest
Ordway, Carol
Packard, Ernest
Packard, Hazel
Peltonovich, Nellie
Peltonovich, Robert
Peltonovich, Mary
Peterson, David
Reardon, Elsie
Reardon, Richard
Reed, Herbert K.
Reynolds, Byron
Richard, Joseph
Richard, Virginia
Robinson, Russell
Rouleau, Emma
Rowe, Ralph
Royer, Evelyn
Royer, Frederick
Ryerson, George
Sargent, Edward
Sargent, Walter
Savage, Mae E.
Savory, Earl
Savory, Gladys
Scanlon, Evelyn
Scanlon, Raymond
Schena, Elphinikie
Scumniotales, Susan
Snow, Judith
Storey, Arthur
Sykes, Roy
Temple, Florence
Torrey, Stanley
Trenholm, David
Trottier, Constance
Vaughn, Harry
Ward, Alexina
Weber, Carl
White, Yvonne

Xenakis, Koula
Zapsalis, Mary
Eastman, Mary

Zapsalis, Steve
Beede, Glen

"I hereby certify that the above list showing the name and amount due from each delinquent taxpayer, as of December 31, 1963, on account of the tax levy of 1963, is correct to the best of my knowledge and belief."

STANLEY T. HERRICK

Tax Collector

Uncollected Head Taxes on the 1962 Warrant

22 names	\$5.00 each	Total	\$	110.00
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Margaret McDonough	Grace Creasey
Barbara Reed	Ellsworth Reed
Mary Peltonovich	Mrs. Elsie Reardon
Peter Hoyt	Linda Hoyt
Stanley Karandonis	Evelyn McIsaac
Edward Cote	Linda Cote
Mary M. Jones	Margaret Tremblay
Rosetta Mateyer	Cleveland Mateyer
Byron Reynolds	Nellie Peltonovich
Ernest Hunt	Mary Hunt
Gerard Cote	Emedie Beaulieu

"I hereby certify that the above list showing the name and amount due from each delinquent taxpayer, as of December 31, 1963, on account of the tax levy of 1962, is correct to the best of my knowledge and belief."

STANLEY T. HERRICK

Tax Collector

Uncollected Taxes on the Head Tax Warrant for 1961

29 names	\$5.00 each	Total	\$	145.00
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Margaret McDonough	Mary E. Messer
Fred Fuss	Gertrude Fuss
Elmer Daniels	Marie Daniels
Charles Parlin	Doris Parlin
George Odell	Martha Odell
David Hitchcock	Marjorie Hitchcock

Justine Leahey	Walter Leahey
Evelyn McIsaac	Edward Cote
Linda Cote	Donald Durand
Nanette Durand	John Sullivan
Katherine Sullivan	Paul Surrette
Shirley Grandmont	Theodore Grandmont
Dorothy Scannell	Ralph Scannell
Nellie Peltonovich	Joseph Caillouette
Clinton Senter	

Uncollected Taxes on the Head Tax Warrant for 1960

25 names \$5.00 each Total \$ 125.00

Margaret McDonough	Claire Finn
Mrs. Mary E. Messer	Steven Varga
Inda Varga	Dorothy Campell
Evelyn McIsaac	Edward C. Cote
Edward Page	Ernestine Page
Elizabeth Burns	Katherine Sullivan
George Basiles	Edward Archambault
William Smith	Alfred Smith
Emma Rouleau	Doris E. Jackson
Ralph Scannell	Dorothy Scannell
Harvey Clay	Betty Clay
Anna Parziale	Mrs. Allie Barnes
Mrs. Mary Sullivan	

Uncollected Taxes on the Head Tax Warrant for 1959

17 names \$5.00 each Total \$ 85.00

Gene Cote	Lillian Cote
Mary Eastman	Richard Faxon
Glenda Herrick	Carol McConnell
Louise McConnell	Margaret McDonough
Joseph O'Leary	Ruth O'Leary
Margaret Tremblay	Patsy Pinto
Gerald Banks	Almon George
Gladys Moss	Stephen Valvanis
Lurette Chase	

Uncollected Taxes on the 1958 Head Tax Warrant

31 names	\$5.00 each	Total	\$ 155.00
Richard Carr		Walter Cook	
Dorothy Cook		Domenic DeSesa	
Stephen Doherty		Joanne Doherty	
Frederick Duchemin, Jr.		Edna Daniels	
Harriette Buchikos		Leo Buchikos	
Frank T. Gonyer		Glenda Herrick	
M. Leona Huberdeau		Beverly Laurent	
Margaret I. Lawrence		Gordon McComisky	
Margaret McComisky		Margaret McDonough	
George Betty		Edward Perpall	
Frances Perpall		Clifton Perkins	
Elsie Reardon		Ralph Scannell	
Dorothy Scannell		Anna Sine	
Anna Smith		Edna Stevens	
John F. Sullivan		Bertha E. Vigneau	
Howard Vosburgh			

Uncollected Taxes on the 1957 Head Tax Warrant

21 names	\$5.00 each	Total	\$ 105.00
Elmer Daniels		Herbert Emerson	
Marie Emerson		Hollis Gibbs	
Elizabeth Gibbs		Myles Bastow	
Frank T. Gonyer		Doris Patrick	
Elinor Storey		Robert Griffin	
Myrtle Griffin		Alden Brock	
Shirley Brock		Robert Loring	
Leroy Mansfield		George Betty	
Ray Ely		Theresa Ely	
Eleanor Harrigan		Bertha Vigneau	
Marjorie Hilemann			

TREASURER'S REPORT

January 1, 1963 to December 31, 1963

Balance on hand - Haverhill National Bank \$ 95,498.30

Received from Tax Collector

1963 Property Tax	\$319,920.04
1962 Property Tax	210.60
1960 Property Tax	26.00
1963 Poll Tax	2,350.00
1962 Poll Tax	206.00
1961 Poll Tax	22.00
1960 Poll Tax	14.00
Prev. Years	18.00
1963 Head Tax	7,870.00
1962 Head Tax	695.00
1961 Head Tax	65.00
1960 Head Tax	55.00
Prev. Years	55.00
1963 Yield Tax	80.85
1962 Yield Tax	55.05
1961 Yield Tax	18.00

Tax Sale

1963 Poll Tax	76.00
1963 Property Tax	10,139.38
1963 Interest	257.49
1963 Head Tax	230.00
1963 Head Tax Penalty	23.00
Redemptions	11,228.59
Interest and Costs	160.72
Penalties	108.00

\$353,883.72

Received from Town Clerk

Auto Registrations	\$ 26,269.50
Dogs	680.75
Filing Fees	20.00
Permits	100.00

\$ 27,070.25

Received from State of New Hampshire

Reim. - Forest Fires	\$ 50.52
Interest and Dividend Tax	3,448.41
Savings Bond Tax	1,480.72
Patrol - Fire Ban	97.03

\$ 5,076.68

Received from Haverhill National Bank

Temporary Loan	\$ 40,000.00
Temporary Loan	25,000.00
Temporary Loan	30,000.00
Temporary Loan	35,000.00
Credit on Interest	25.00

\$130,025.00

Received from Municipal Court \$ 3,279.10

\$ 3,279.10

Received from Town Hall

Rent of Hall	\$ 624.00
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\$ 624.00

Received from Other Sources

Business Permits and Licenses	\$ 313.50
Cemetery Care and Lots	164.00
Cemetery Trustees - Perpetual	452.00
Markers and Interest	33.75
Sale of Maps	2.25
Bicycle Registrations	75.20
Whitaker Fund	8.00

\$ 1,048.70

Reimbursements

Board & Room at Brentwood	\$ 1,256.50
Hearing Advertisements	300.00
P. C. O. Damage to Town Hall	48.20
B. & M. Fires	78.25
Mona Hill - Telephone Calls	43.40
B. E. Downing, Jr. - Oiling Road	80.50
Holy Angels Parish - Plowing	82.50
L. Cousbellis - Work on Private Rd.	13.00
Am. Legion Post No. 34 - Unexpended	12.63
Rock. County - Town Welfare	24.50
Utica Mut. Ins. Co. - Fire Dept.	18.80

\$ 1,958.28

Total Receipts \$618,464.03

Less Selectmen's Orders \$504,639.07

\$113,824.96

Plaistow Co-op Bank

Plaistow Fire Truck Capital Reserve Fund 6,111.00

\$119,935.96

On Deposit - Exeter Co-op Bank

45,346.62

\$165,282.58

REPORT OF THE BOARD OF SELECTMEN

Your Town closed the year of 1963 with an unexpended balance of \$4,529.67 against the 1963 appropriations. The total surplus was \$37,793.02, an increase of \$8,710.01.

In the year 1963 the selectmen used \$4,500.00 of this surplus to keep the tax rate from increasing to a higher rate than the \$56.00 approved by the Tax Commission. There has been no change in the valuation ratio.

The total valuation of Plaistow is now \$5,883,001.00 an increase of \$145,350.00 over last years valuation.

Veteran's exemptions are now at \$334,150.00 an increase over last year of \$22,300.00.

This year again has been one of improvement. Greenough Road was completed and the Town Dump received commendation from the State.

The Selectmen have attended State Meetings so that information in regards changes in regulations were brought back to aid in administration of town business.

We have had the cooperation of all State Agencies. A betterment program was enlarged and improvements were made, and we are sure that they were noticed, North Main St. resurfacing and removing dangerous condition at Jesse George Road and North Main St.

A drainage condition was corrected on East Road by the State and one at the intersection of East Road and Sunrise Terrace will be corrected in the near future. This will save Town Funds.

Because of a shortage of land at the cemetery it would be advisable to purchase additional land for development.

Rose Avenue which has always been a dead end has been opened for winter maintenance. This fascillitates plowing and saves time and money. This cost the town practically no money.

Two bridges were fitted with iron guard rails.

This year the town was plagued by high dog damages. The extent of this damage was close to \$500, making it impossible for the town to satisfy these claims.

The Town is having its tax bills and accounting machine work done by a new firm and the results have been very satisfactory.

Your Selectmen have enjoyed the co-operation of all the people and all departments in town have co-operated. We have not solved all problems as yet but with continued help from all we know that we will be successful.

We again welcome all new residents of our Town and again urge you to participate in the affairs of the Town. We welcome constructive criticism and hope that you will make it a point to register and vote at the Town and School District Meetings.

We feel that Plaistow is continuing its progress due to continued cooperation from its citizens and the various Town Committees.

Respectfully submitted,
LEROY S. DUBE
THOMAS H. CULLEN
ELWOOD D. SHAW

Town Tax Rate	\$7.20	per	\$1,000
County Tax Rate	2.60	per	1,000
School Tax Rate	46.20	per	1,000

Total Tax Rate \$56.00 per \$1,000

SUMMARY OF RECEIPTS

Balance January 1, 1963 \$ 95,498.30

From Local Taxes:

1963 Levy	\$319,920.04
1963 Head Tax	8,100.00
1963 Poll Tax	2,426.00
1963 Yield Tax	80.85
1962 Levy	210.60
1960 Levy	26.00
1962 Poll Tax	206.00
1961 Poll Tax	22.00
1960 Poll Tax & Previous Years	32.00
1962 Yield Tax	55.05
1961 Yield Tax	18.00
1962 Head Tax	695.00
1961 Head Tax	65.00
1960 Head Tax	55.00
Previous Years	55.00
Redemptions	11,228.59
Penalties	131.00
Interests and Costs	418.21
Tax Sale Taxes Bought by Town	10,139.38

\$353,883.72

From State:

Interest & Dividends Tax	\$ 3,448.41
Saving Bank Tax	1,480.72
Reimbursement - Forest Fires	50.52
Reimbursement - Patrol Fire Ban	97.03

\$ 5,076.68

Received from Local Sources Other than Taxes:

Motor Vehicle Permits	\$ 26,249.50
Dog & Kennel License	680.75
Filing Fees	20.00
Permits	100.00

Municipal Court	3,279.10	
Bicycle Registrations	75.20✓	
Business Permits & Licenses	313.50✓	
Cemetery Care of Lots	616.00✓	
Marker Sale & Interest	33.75	
Sale of Maps	2.25	
Int. Whittaker Fund	8.00✓	
Rent Town Hall	624.00✓	
Reimb. - Damage Town Hall	48.20	
Reimb. - Board & Room Brentwood	1,256.50	
Hearing Advertisements	300.00	
Reimb. - Fighting Fires - B. & M. R. .	78.25	
Byron E. Downing, Reimb. - Oil Road	80.50	
Holy Angel's Parish - Plowing Parking Lot	82.50	
Louis Cousbellis - Work on Private Road	13.00	
Reimb. - Telephone Calls	43.40	
American Legion Post No. 34 Return	12.63	
Credit Int. - Haverhill National Bank	25.00	
Temporary Loan - Haverhill National Bank	130,000.00	
Reimb. - Rock. County - Welfare	24.50	
Utica Mut. Ins. Co. - Fire Dept. Ins.	18.80	
		\$164,005.33
Total Receipts		\$618,464.03
Total Payments - Less		504,639.07
Balance on Hand Haverhill National Bank Dec. 31, 1963		\$113,824.96
On Deposit Exeter Co-op Bank		45,346.62
On Deposit Plaistow Co-op Bank Plaistow Fire Truck Reserve		6,111.00
Total Cash Balance Dec. 31, 1963		\$165,282.58

SUMMARY OF DISBURSEMENTS

General Government:

Town Officer's Salaries	\$ 5,418.35
Town Officer's Expenses	3,026.45
Election and Registration	379.75
Municipal Court	1,453.71
Town Hall	5,184.56

Protection of Persons and Property:

Police Department	4,287.12
Fire Department	8,644.88
Moth Extermination - Tree Conservation	1,499.50
Damages by Dogs	158.00
Bounties	1.00

Health:

Health Department	200.00
Vital Statistics	.60
Town Dump	1,749.79

Highways and Bridges:

Town Maintenance - Summer	10,952.23
Town Maintenance - Winter	11,216.22
Street Lighting	8,519.93
Town Road Aid	355.66

Libraries:	4,100.00
Public Welfare:	
Old Age Assistance	2,269.93
Town Poor	3,615.44
Patriotic Purposes:	
Memorial Day	300.00
Recreation:	
Parks and Playgrounds	593.58
Recreation Commission	111.38
Cemeteries:	537.26
Legal Expenses:	600.00
Payments To Other Governmental Divisions:	
County Tax	15,112.40
School District	259,981.78
Head Taxes	8,331.00
Interest on Temporary Loans:	1,039.84
Indebtedness:	
Payment of Temporary Loans	130,000.00
Special Appropriations:	
Sidewalk Construction	58.72
Library Lights and Chairs	750.00
Fire Truck Reserve	3,000.00
Unclassified:	
Abatements and Refunds	464.12
Taxes Bought by Town	10,725.87
Total	\$504,639.07

TOWN OFFICERS' SALARIES

Funds Provided: 1963 Appropriation \$ 5,600.00

EXPENDITURES:

Thomas H. Cullen, Salary	\$ 75.00
Malcolm M. Ewing, Salary	75.00
LeRoy S. Dube, Salary	75.00
Charles H. Goodwin, Salary	25.00
Ruth E. Jenne, Salary	75.00
Helen Simpson Hart, Commissions	318.30
Clifton E. Cook, Auditor	52.00
Paul D. Palmer, Auditor	52.00
Helen A. Hart, Commissions	616.10
Thomas H. Cullen, Salary	75.00
Elwood D. Shaw, Salary	75.00
LeRoy S. Dube, Salary	75.00
Ruth E. Jenne, Salary	75.00
Helen A. Hart, Salary	100.00
Helen A. Hart, Commissions	247.25
Thomas H. Cullen, Salary	75.00
Elwood D. Shaw, Salary	75.00
LeRoy S. Dube, Salary	75.00
Charles Goodwin, Salary	25.00
Ruth E. Jenne, Salary	75.00
Helen A. Hart, Salary	100.00
Stanley T. Herrick, Tax Collector, Commissions	577.54
Helen A. Hart, Town Clerk, Commissions	184.40
Charles Goodwin, Salary	25.00
Ruth E. Jenne, Salary	75.00
Helen A. Hart, Salary	100.00
Elwood D. Shaw, Salary	75.00
Thomas H. Cullen, Salary	75.00
LeRoy S. Dube, Salary	75.00
Helen A. Hart, Commissions, Town Clerk	58.15
Stanley T. Herrick, Commissions, Tax Collector	901.85
Helen A. Hart, Commissions, Town Clerk	75.45
Stanley T. Herrick, Tax Collector, Commissions	760.31

Total Expended	\$ 5,418.35
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Unexpended Balance	\$ 181.65
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TOWN OFFICERS' EXPENSES

Funds Provided: 1963 Appropriation	\$ 3,100.00
Receipts	302.25
	\$ 3,402.25

EXPENDITURES:

Association of N. H. Assessors, Dues	\$ 3.00
John D. Fitzgerald, Postmaster, Stamps	2.00
D. J. Casey Paper Co., Inc., Supplies	1.55
Edith F. Signor, Clerical Work	10.13
Edson C. Eastman Co., Inc., Supplies	24.52
The Haverhill Gazette, Public Hearings	4.20
Haverhill Journal, Public Hearings	7.35
N. E. Tel. & Tel. Co, Dec. '62 - Jan. '63, Service	1.35
Mrs. Robert Dolph, Supplies	3.00
Mrs. Edith F. Signor, Clerical Work	13.75
Brown & Saltmarsh, Inc., Supplies	25.18
Edson C. Eastman Co., Inc., 350 Dog Tags	37.03
Richard Hicks, Services	15.00
N. E. Tel. & Tel. Co., February Service	2.35
D. J. Casey Paper Co., Inc., supplies	3.00
The Haverhill Gazette, Public Hearings	3.92
Edson C. Eastman Co., Inc., supplies	10.13
Haverhill Journal, Public Hearings	3.67
Senter Bros., deliver Town Reports	60.00
LeRoy S. Dube, meeting expenses	9.88
Thomas H. Cullen, Tax meeting, Exeter	5.00
Elwood D. Shaw, Tax meeting, Exeter	5.00
Wheeler & Clark, supplies	3.58
Sargent Bros., supplies	9.50
D. J. Casey Paper Co., Inc., supplies	1.20
John Harris, rebate Motor Vehicle Tax	10.85
Edith F. Signor, Clerical Work	3.75
John Fitzgerald, P. M., 500 5¢ stamped envelopes	30.05
John Fitzgerald, P. M., 107 4¢ stamps, inventories	4.28
N. E. Tel. & Tel. Co., March service	7.25
Haverhill Journal, Public Hearing	1.47

The Haverhill Gazette, Public Hearing	3.92
Haverhill Journal, Public Hearing	1.47
Genevra R. Laugher, Treas. N. H. Town Clerks Assoc.	3.00
Edith F. Signor, Clerical Work	6.50
Wallace E. Card, Agent, Insurance	95.22
John Fitzgerald, P. M., 500 5¢ Stamped Envelopes, Town Clerk	30.05
Brown & Saltmarsh, Inc., Supplies	11.42
Helen A. Hart, Expenses	3.87
Ida Horner Rowell, Sec., Tax Coll. Assoc. Dues	3.00
The Wood Press, Inc., Town Reports	902.75
Haverhill Journal, Public Hearing	2.94
Haverhill Gazette, Public Hearing	3.92
D. J. Casey Paper Co., Inc., Supplies	1.25
N. E. Tel. & Tel. Co., April Service	2.35
Edith F. Signor, Clerical Work	5.05
LeRoy S. Dube, Certified Mail	1.80
Wallace E. Card, Agent, Town Officers' Bonds	277.24
Haverhill Journal, Legal Notice, Planning Board	1.47
Haverhill Journal, Planning Board Legal Notice	1.47
Norman W. Beaton, Census	145.00
N. E. Tel. & Tel. Co., May Service	.85
Haverhill Journal, Public Hearing	11.64
Edith F. Signor	3.00
The Haverhill Gazette, Hearings	11.68
Nelson M. Schwaner, Certified Mail	.60
John D. Fitzgerald, P. M., P. O. Box Rent	4.40
N. E. Tel. & Tel. Co., June Service	.55
Norman W. Beaton, Certified Mail	1.70
N. E. Tel. & Tel. Co., June Service	3.55
Elwood Shaw, Assessing	58.50
Thomas Cullen, Assessing	52.00
LeRoy S. Dube, Assessing	66.90
D. J. Casey Paper Co., Inc., 1 Seal	3.95
Helen A. Hart, Tax Commission Meeting	2.50
Norman W. Beaton, Certified Mail	1.40
Treasurer, State of N. H., Tax Books	7.50
The Casey Press, Letterheads	12.00
D. J. Casey Paper Co., Inc., Supplies	1.25
Edith F. Signor, Certified Mail	8.10
Edith F. Signor, Clerical Work	18.13

The Haverhill Gazette, Public Hearings	22.95
Haverhill Journal, Public Hearings	21.31
John D. Fitzgerald, P. M., 50 5¢ Stamps	2.50
D. J. Casey Paper Co., Inc., Supplies	2.40
N. E. Tel. & Tel. Co., August Service	2.50
Edith F. Signor, Certified Mail	.60
Edith F. Signor, Clerical Work	4.50
Helen A. Hart, Expenses,	
Annual Town Clerk's Meeting	30.00
D. J. Casey Paper Co., Inc., Supplies	1.55
Haverhill Journal, Public Hearing	3.44
LeRoy S. Dube, Certified Mail	2.20
Haverhill Journal, Public Hearing	8.82
LeRoy S. Dube, Travel Expenses	9.50
D. J. Casey Paper Co., Inc., Supplies	12.25
LeRoy S. Dube, Concord Tax Comm. Expenses	10.00
The Haverhill Gazette, Hearings	6.72
N. E. Tel. & Tel. Co., September Service	4.25
John Fitzgerald, P. M., 1500 5¢ Stamps	
for Tax Collector	75.00
Edith F. Signor, Clerical Work	10.51
The Haverhill Gazette, Hearings	5.95
Haverhill Journal, Hearing	2.94
Accounting Controls Corp., Real Estate and Poll	
and Head Tax Bills	550.00
Edith F. Signor, Certified Mail	3.90
Norman W. Beaton, Certified Mail	3.50
The Haverhill Gazette, Hearing	3.36
N. E. Tel. & Tel. Co., October Service	2.95
Elwood D. Shaw, Assessor's Convention	7.00
Thomas H. Cullen, Assessor's Convention	15.00
Norman W. Beaton, Certified Mail	2.45
Haverhill Journal, Public Hearing	5.07
D. J. Casey Paper Co., Inc., Supplies	1.25
Edith F. Signor, Clerical Work	6.38
Norman W. Beaton, Certified Mail	1.40
N. E. Tel. & Tel. Co., Toll Calls, November	.80
D. J. Casey Paper Co., Supplies	4.50
Haverhill Journal, Public Hearing	7.36
Norman W. Beaton, Certified Mail	2.80
Treas., State of New Hampshire, Boat Taxes	18.45
Edson C. Eastman Co., Inc., Receipt Sheets	3.73

The Haverhill Gazette, Public Hearings	7.00
N. E. Tel. & Tel. Co., December Toll Calls	2.45
Haverhill Journal, Public Hearing	4.50
Branham Publishing Co., Auto Ref. Book	7.60
J. Russell Colcord, Reimbursement on Hearing	13.60
Norman W. Beaton, Certified Mail	1.75
Edith F. Signor, Clerical Work	9.01
The Haverhill Gazette, Public Hearings	3.92
Total Expended	\$ 3,026.45
Unexpended Balance	\$ 375.80

ELECTION AND REGISTRATION

Funds Provided: 1963 Appropriation \$ 450.00

EXPENDITURES:

The Wood Press, Inc., Voter Registration Cards	\$ 13.25
Malcolm M. Ewing, counting votes	5.00
LeRoy S. Dube, counting votes	5.00
Thomas H. Cullen, counting votes	5.00
Clifton E. Cook, services, Moderator	25.00
Benjamin Legge, ballot clerk	18.00
Arthur Colcord, ballot clerk	18.00
Hugh Sargent, ballot clerk	18.00
Edward Noyes, ballot clerk	18.00
Mahlon T. Keezer, Sup. Check List	70.00
Plaistow P. T. A. - Election day meals	35.00
The Wood Press, Inc. - ballots and specimens	55.00
Annabel Downing, Sup. Check List	20.00
Lyman W. Hill, town election service	21.50
Norman Beaton, town election service	23.00
Maude B. Duston, Sup. Check List	10.00
Annabel Downing, Sup. Check List	20.00
Total Expended	\$ 379.75
Unexpended Balance	\$ 70.25

MUNICIPAL COURT

Funds Provided: 1963 Appropriation	\$ 450.00
Receipts: Court	3,279.10
Total	<u>\$ 3,729.10</u>

EXPENDITURES:

Edith F. Signor, Clerical Work	\$ 7.01
Edith F. Signor, Clerical Work	19.25
Edith F. Signor, Clerical Work	11.51
Edith F. Signor, Clerical Work	23.13
Edith F. Signor, Clerical Work	13.63
Edith F. Signor, Clerical Work	22.26
Edith F. Signor, Clerical Work	22.50
Edith F. Signor, Clerical Work	42.76
Edith F. Signor, Clerical Work	52.13
Edith F. Signor, Clerical Work	36.88
Edith F. Signor, Clerical Work	43.88
Edith F. Signor, Clerical Work	52.76
Edith F. Signor, Clerical Work	58.88
Wallace E. Card, Judge - Salary	300.00
Edith F. Signor, Clerical Work	47.13
Daniel H. Andernacht, Special Justice & Clerk	700.00
Total Expended	<u>\$ 1,453.71</u>
Unexpended Balance	\$ 2,275.39

TOWN HALL

Funds Provided: 1963 Appropriation	\$ 5,500.00
Receipts:	672.20
Total	<u>\$ 6,172.20</u>
EXPENDITURES	
Richard MacNichol, Salary	\$ 55.00
Richard MacNichol, Salary	55.00
John M. Duston, Burner Service	8.09

Richard MacNichol, Salary	55.00
Richard MacNichol, Salary	55.00
Richard MacNichol, Salary	55.00
Wallace E. Card, Agent, Insurance Town Hall	540.02
Suburban Propane	4.55
Richard MacNichol, Salary	55.00
McPherson Oil Service, Oil	208.44
John D. Osgood, Inc., Supplies	30.11
Davis' Garage, Gasoline	2.55
N. E. Tel. & Tel. Company, Service, Dec., Jan.	8.64
Richard MacNichol, Salary	55.00
Richard MacNichol, Salary	55.00
John D. Osgood, Inc., Supplies	17.09
Exeter & Hampton Electric Co., Jan. Service	78.05
Richard MacNichol, Salary	55.00
Richard MacNichol, Salary	55.00
McPherson Oil Service, Oil	185.32
Kenneth Conley & Co., Inc., Services	16.20
N. E. Tel. & Tel. Co., February 1963	9.50
Bell's Electric Shop - 1 Motor Furnace	18.75
Richard MacNichol, Salary	55.00
Richard MacNichol, Salary	55.00
Exeter & Hampton Electric Co., Feb. Service	33.08
Richard MacNichol, Salary	55.00
Richard MacNichol, Salary	55.00
N. E. Tel. & Tel. Co., March Service	9.50
Suburban Propane Gas Corp., Gas	4.97
The Flag Shop, Pole and Stand	12.00
Richard MacNichol, Salary	55.00
A. L. Moore Hardware Co., Supplies	26.27
Richard MacNichol, Salary	55.00
McPherson Oil Service, Oil	115.95
Exeter & Hampton Electric Co., March Service	36.80
Richard MacNichol, Salary	55.00
Richard MacNichol, Salary	55.00
N. E. Tel. & Tel. Co., April Service	9.50
Byron E. Downing, Supplies	67.69
Richard MacNichol, Salary	55.00
A. L. Moore Hardware Co., Supplies	9.70
Richard MacNichol, Salary, Final Salary	110.00
Exeter & Hampton Electric Co., April Service	32.24
George L. Dick, Salary	50.00

George L. Dick, Salary	50.00
N. E. Tel. & Tel. Co., May Service	9.50
George L. Dick, Salary	50.00
Suburban Propane Gas Service	3.43
Finberg Supply Co., Supplies	1.62
A. L. Moore Hardware Co., Supplies	8.83
George L. Dick, Salary	50.00
George L. Dick, Salary	50.00
George L. Dick, Helping at Voting Booths	4.00
Exeter & Hampton Electric Co., May Service	29.02
George L. Dick, Salary	50.00
George L. Dick, Salary	50.00
George L. Dick, Salary	50.00
George L. Dick, Salary	50.00
Merrow's, Inc., Supplies	3.15
A. L. Moore Hardware Co., Supplies	4.71
N. E. Tel. & Tel. Co., June Service	9.50
John D. Osgood, Inc., Lamp	1.52
N. E. Tel. & Tel. Co., June - July Service	9.50
Exeter & Hampton Electric Co., June Service	20.96
George L. Dick, Salary	50.00
George L. Dick, Salary	50.00
George L. Dick, Salary	50.00
McPherson Oil Service, Oil	79.11
J. Russell Colcord, Service	94.03
A. L. Moore Hardware Co., Supplies	4.94
George L. Dick, Salary	50.00
George L. Dick, Salary	50.00
George L. Dick, Salary	50.00
George L. Dick, Salary	50.00
Suburban Propane Gas Service	3.04
N. E. Tel. & Tel. Co., August Service	9.50
Joseph S. Hills Agency, Inc., Insurance	25.00
A. L. Moore Hardware Co., Supplies	32.39
George L. Dick, Salary	50.00
Exeter & Hampton Electric Co., August Service	41.80
George L. Dick, Salary	50.00
George L. Dick, Salary	55.00
N. E. Tel. & Tel. Co., September Service	9.50
John D. Osgood, Inc., E. R. Batts	14.29
John M. Duston Co., Burner Repair	21.90
A. L. Moore Hardware Co., Supplies	7.44
George L. Dick, Salary	55.00

George L. Dick, Salary	55.00
George L. Dick, Salary	55.00
George L. Dick, Salary	55.00
Byron E. Downing, Supplies	10.43
George L. Dick, Salary	55.00
George L. Dick, Salary	55.00
N. E. Tel. & Tel. Co., October Service	9.50
George L. Dick, Salary	55.00
George L. Dick, Salary	55.00
Suburban Propane Gas Service	3.04
Exeter & Hampton Electric Co., Sept. Service	22.72
N. E. Tel. & Tel. Co., November Service	9.50
George L. Dick, Salary	55.00
George L. Dick, Salary	55.00
Exeter & Hampton Electric Co., Oct. Service	60.92
J. M. Duston Co., Oil	63.76
N. E. Tel. & Tel. Co., December Service	9.50
Demers Plate Glass Co., Comb. Windows	106.25
Gordon F. Merrick Co., Oil	60.76
A. L. Moore Hardware Co., Supplies	14.39
John D. Osgood, Inc., Supplies	12.28
A. L. Moore Hardware Co., Supplies	3.95
Plaistow Lumber & Supply Co., Inc., Sheetrock	2.40
Gordon F. Merrick Co., Oil	159.27
Wandrey's Welding Service, Rail for Steps	40.00
Byron E. Downing, Supplies	2.20
Total Expended	- .05 \$ 5,184.56
Unexpended Balance	\$ 987.64

Summary of Town Hall Expenses

Town Hall Custodian	\$ 2,660.00
Heat (Oil)	872.61
Telephone	113.14
Electricity	355.59
Gas	19.03
Insurance	565.02
Misc. Labor	16.20
Repairs Oil Burner	48.69
Misc. Supplies	294.00
Storm Sash Comb. Windows (5)	106.25
Guard Rail (Front Steps)	40.00
Labor (Electrical)	94.03
TOTAL	\$ 5,184.56

POLICE DEPARTMENT

Funds Provided: 1963 Appropriation	\$ 4,000.00
Receipts: Reimbursement Toll Calls, Bicycle Reg.	118.60
Total	<u>\$ 4,118.60</u>

EXPENDITURES:

Robert Farrar, Accidents \$10.50;	
Traffic Work \$5.00; Mileage \$9.60	\$ 25.10
Lyman Hill, Night Patrol \$19.50; Accidents \$14.00	
Traffic \$15.00; Calls \$10.00; Mileage \$31.60	90.10
J. Russell Colcord, Calls \$31.10; Halloween \$8.00;	
Accidents \$4.60 (mileage included)	43.70
N. E. Tel. & Tel. Co., Telephone Service	32.40
Lyman Hill, Accidents \$14.50; Night Patrol 24.50;	
Traffic \$34.50; Calls \$10.00; Court \$2.00;	
Mileage \$26.90	112.40
Robert Farrar, Traffic \$14.50;	
Accidents \$7.00; Night Patrol \$10.50;	
Court \$2.00; Calls \$2.00; Mileage \$22.70	58.70
Ignatius Fournier, Traffic Work \$20.00;	
Mileage \$1.50; Accident \$2.00	23.50
The Wood Press, Inc., Warning Books	20.75
Robert Farrar, Night Patrol \$12.00;	
Accidents \$7.50; Court \$2.00; Calls \$9.00;	
Mileage \$19.10	49.60
Ignatius Fournier, Traffic Work \$20.00;	
Mileage \$1.20	21.20
Lyman Hill, Night Patrol \$35.00; Calls \$24.50	
Traffic Work \$15.00; Accidents \$7.50;	
Court \$2.00; Mileage \$21.50	105.50
N. E. Tel. & Tel. Co., January Service	11.42
The Wood Press, Inc., Stationery	7.75
Ben's Men's Shop, Police Reefer	70.00
N. E. Tel. & Tel. Co., February - March Service	40.00
Ignatius Fournier, Traffic Work	40.00
George Clements, Call \$2.00; Traffic Work \$4.00	
Mileage .20¢	6.20

Lyman Hill, Night Patrol \$54.50; Traffic Work \$35.00; Calls \$29.00; Court \$5.50; Accidents \$7.50; Town Meeting \$3.50; Mileage \$65.00	200.00
Norman Beaton, Traffic Work \$4.00	4.00
A. L. Moore Hardware Co., Supplies	7.50
Macartney's of Haverhill, Inc., - Hat	6.00
M. Linsky & Bros., Inc., 1 Blouse & Trousers	56.50
N. E. Tel. & Tel. Co., April Service	21.70
Ignatius Fournier, Call \$2.00; Traffic Work \$22.00; Mileage 30¢	24.30
George Clements, Traffic Work, Pollard School	10.00
George Phinney, Traffic \$3.50; Night Patrol \$3.50; Calls \$4.00	11.00
Norman Beaton, Traffic Work Pollard School \$18.00; Call \$2.00; Mileage 40¢	20.40
Lyman Hill, Calls \$19.50; Night Patrol \$31.50; Traffic \$15.00; Court \$3.50; mileage \$28.20	97.70
Robert Farrar, Calls \$30.50; Night Patrol \$31.50 Court \$12.50; Traffic \$18.50; Spec. Work \$20.50; Town Meeting \$3.50; mileage \$53.70	171.30
A. L. Moore Hardware Co., Supplies	9.00
Robert Farrar, Town Hall Duty 2 nights	10.00
George Phinney, Town Hall Duty 1 night	5.00
Everett Farnsworth, Town Hall Duty 1 night	5.00
American Safety League, Bicycle Plates	45.00
Lyman Hill, Traffic \$30.50; Night Patrol \$28.00; Calls \$33.00; Misc. \$10.00; Accident \$2.00; Court \$2.00; Bicycle Reg. \$3.50; mileage \$46.70	155.70
George Phinney, Traffic Work \$7.10; Bicycle Reg. \$7.00;	14.10
Ignatius Fournier, Traffic Work \$20.00; Calls \$3.50; Fire \$2.00; Parade \$6.50; mileage \$1.00	33.00
Robert Farrar, Court \$2.00; Traffic Work \$25.00; Investigations \$5.00; Accidents \$3.50; Bicycle Reg. \$7.00; Night Patrol \$7.00; mileage \$22.50	84.50
Norman Beaton, Traffic Work at School \$14.00; Bicycle Reg. 3.50	17.50
George Clements, Traffic Work at School \$14.00; Traffic Work at Town Hall \$3.50	17.50

N. E. Tel. & Tel. Co., May Service	21.70
Macartney's of Haverhill, Inc., Police Coat	47.50
Robert Farrar, Calls \$9.50; Bicycle Reg. \$7.00; Traffic Work \$13.00; Accidents \$7.00; Court \$2.00; Night Patrol \$3.50; mileage \$13.90	55.90
Lyman Hill, Calls \$12.00; Bicycle Reg. \$3.50; Night Patrol \$10.50; Traffic Work \$13.50; Accidents \$5.50; Misc. \$5.50; mileage \$14.00	64.50
Ignatius Fournier, Traffic Work \$10.00; Accidents \$4.00; mileage 30¢	14.30
George Glements, Traffic Work at Pollard School	8.00
Norman Beaton, Traffic Work at Pollard School \$12.00; Court \$2.00	14.00
George Phinney, Traffic Work \$16.00; mileage \$4.30	20.30
N. E. Tel. & Tel. Co., June Service	17.80
Joseph Hurley, Traffic Work \$21.00; Special \$5.00; Accidents \$3.50; mileage \$9.40	38.90
Ignatius Fournier, Traffic Work \$33.00; mileage \$5.70	38.70
George Phinney, Traffic Work \$9.50; Accident \$3.50; mileage \$6.50	17.50
Robert Farrar, Traffic Work \$37.00; Accidents \$10.50; Court \$3.50; Calls \$7.50; mileage \$21.40	79.90
Lyman Hill, Calls \$23.00; Court \$3.50; Night Patrol \$21.00; Traffic Work \$33.50; Accidents \$5.50; mileage \$37.80	124.30
Macartney's of Haverhill, Inc., Police Coat	47.50
Lyman Hill, Traffic Work \$43.50; Calls \$21.50; Night Patrol \$31.50; Acc. \$2.00; mileage \$49.50	148.00
Robert Farrar, Traffic Work \$40.50; Calls \$7.00 Mileage \$20.80	68.30
Ignatius Fournier, Traffic Work \$15.00; Fire \$2.00	17.00
N. E. Tel. & Tel. Co., July Service	13.55
LeRoy S. Dube, Certified Mail	.20

N. E. Tel. & Tel. Co., August Service	13.50
Lyman Hill, Calls \$13.50; Invest. \$3.50; Court \$2.00; Night Patrol \$21.00; Traffic Work 26.50; Accidents \$3.50; mileage \$24.20	94.20
George Clements, Traffic Work at Pollard School	8.00
Ignatius Fournier, Traffic Work	10.00
Robert Farrar, Invest. \$3.50; Night Patrol \$7.00; Calls \$4.00; Traffic Work \$42.00; Accidents \$3.50; Court \$2.00; mileage \$29.30	91.30
George Phinney, Traffic Work \$24.00; Call \$2.00; mileage \$12.80	38.80
N. E. Tel. & Tel. Co., September Service	19.15
Robert Farrar, Court \$4.00; Cty. Jail \$8.50; Calls \$7.50; Traffic Work \$18.50; Night Patrol \$7.00; Accidents \$3.50; mileage \$32.50	81.50
George Clements, Traffic Work at Pollard School	42.00
Lyman Hill, Calls \$27.00; Traffic Work \$23.50; Night Patrol \$24.50; Accidents \$5.50; Court \$2.00; mileage \$26.50	109.00
George Phinney, Bicycle Inspection \$6.50; Accident \$3.50; Calls \$3.50; Traffic Work \$8.00; mileage \$5.00	26.50
Ignatius Fournier, Traffic Work \$15.00; Calls \$2.00	17.00
Charles Goodwin, Bicycle Inspection \$6.50; Calls \$10.00; mileage \$1.00	17.50
Ignatius Fournier, Traffic Work \$18.00; Fire \$4.00; mileage 60¢	22.60
Joseph Hurley, Calls \$4.00; Halloween \$13.00; mileage 30¢	17.30
George Phinney, Halloween \$16.00; Call \$2.00 mileage \$10.00	28.20
George Clements, Traffic Work at Pollard School	20.00
Norman Beaton, Traffic Work at Pollard School	18.00
Robert Farrar, Traffic Work \$23.00; Accident \$6.50; Court \$2.00; Night Patrol \$16.50; Fire \$2.00; Calls \$4.00; Halloween \$17.50; mileage \$33.40	104.90

Lyman Hill, Night Patrol \$34.50; Traffic Work \$18.00; Calls \$14.00; Halloween \$13.00; Accidents \$3.50; Special Work \$4.00; Fires \$2.00; mileage \$54.30	143.30
N. E. Tel. & Tel Co., November Service	54.60
George Clements, Traffic Work at Pollard School	16.00
John Colby, Halloween	24.10
Norman Beaton, Traffic Work at Pollard School	20.00
Ignatius Fournier, Traffic Work \$26.00; Fire \$2.00; mileage 30¢	28.30
Robert Farrar, Calls \$8.00; Traffic Work \$39.00; Night Patrol \$10.50; Accident \$3.50; Court & Trip to Jail \$5.00; mileage \$33.80	99.80
Lyman Hill, Calls \$22.00; Accidents, etc. \$11.50; Night Patrol \$28.00; Court \$2.00; Fires \$2.00; mileage \$27.00	92.50
Norman Beaton, Traffic Work at Pollard School \$12.00; Macartney's for pants \$32.50	44.50
Robert Farrar, Night Patrol \$7.00; Accidents \$2.00; Arrest \$3.50; Court \$2.00; mileage \$9.80	24.30
Ignatius Fournier, Traffic Work	13.50
George Clements, Traffic Work at Pollard School \$8.00; Accident \$2.00; mileage 40¢	10.40
Lyman Hill, Calls \$2.00; Night Patrol \$14.00; Court \$2.00; Acc. & Invest. \$17.50; Traffic Work \$24.50; mileage \$20.50	80.20
J. Russell Colcord, Accidents & calls plus mileage	38.20
N. E. Tel. & Tel. Co., December Service	32.75
A. L. Moore Hardware Co., Supplies	12.15
Robert Farrar, 10 hours \$17.00; mileage \$10.00	27.00
Norman Beaton, Calls \$4.00; Traffic Work at School \$6.00; mileage 80¢	10.80
Lyman Hill, 34 hours \$59.50; mileage \$17.80	77.30
Ignatius Fournier, Traffic Work \$13.00; Acc. \$2.00; mileage 30¢	15.30
Total Expended	\$ 4,287.12
Over Expended	\$ 168.52

SUMMARY (Police)

	Reg. Wages	Night Patrol	School	Mileage	Total
Lyman Hill	\$ 854.10	\$ 347.00	\$	461.10	\$ 1,662.20
Robert Farrar	606.20	112.50		313.40	1,032.10
George Clements	15.50		122.00	.60	138.10
George Hurley	46.50			9.70	56.20
Norman Beaton	11.50		104.00	1.20	116.70
George Phinney	131.40	3.50		26.50	161.40
John Colby	13.00			11.10	24.10
Ignatius Fournier	307.00			11.60	318.60
J. Russell Colcord	72.40			9.50	81.90
Everett Farnsworth	5.00				5.00
Charles Goodwin	16.50			1.00	17.50
Total Wages & Mileage	\$ 2,079.10	\$ 463.00	\$ 226.00	\$ 845.70	\$ 3,613.80
Telephone				300.97	
Ammo.				16.50	
250 Bicycle Plates				45.00	
Stationery and Forms				28.70	
1 Electric Lantern				12.15	
Uniforms, Coats, Pants, Reefers & Caps				270.00	
Total			\$	4,287.12	

FIRE DEPARTMENT

Funds Provided: 1963 Appropriation	\$ 7,900.00
Receipts: F. F. Reimbursement	244.60
Total:	\$ 8,144.60

EXPENDITURES

Exeter & Hampton Electric Co., Electricity	\$ 28.44
Davis' Garage, gasoline, supplies & labor	16.58
Gordon F. Merrick Co., 313.9 gals. oil	50.75
The Reuben H. Donnelley Corp.,	
"Fire Engineering" magazine subscriptions	20.00
Smith's Fire Equipment, Oxygen refill	4.50
N. E. Tel. & Tel. Co., Dec. - Jan. service	41.88
N. E. Tel. & Tel. Co., Jan. service	17.50
Exeter & Hampton Electric Co., Jan. service	17.40
Telephone Answering Service, February	50.00
Gordon F. Merrick Co., Oil	113.31
Plaistow Fireman's Association,	
1/2 pay night supper	67.75
Exeter & Hampton Electric Co., Feb. service	17.20
N. E. Tel. & Tel. Co., Feb. service	27.50
Volunteer Firefighter subscription	6.00
W. S. Darley & Co., Fire Chief's Record	6.43
N. E. Tel. & Tel. Co., Feb. - March service	45.00
Wallace E. Card, Agent, Insurance	258.70
Davis' Garage, gasoline and supplies	16.05
Globe Mfg. Co., fire coat	22.38
Telephone Answering Service, March	25.00
Plaistow Lumber & Supply Co., Inc., supplies	35.68
Gordon F. Merrick Co., Oil	55.62
Douglas Jenne	1.48
Smith's Fire Equipment, equipment	17.85
Plaistow Pharmacy, Inc., first aid equipment	15.45
A. L. Moore Hardware Co., supplies	6.71
Atlantic & Pacific Tea Co., supplies	1.81
N. E. Tel. & Tel. Co., March - April service	45.65
E. J. Riemitis Co., Inc., supplies	37.90
Davis' Garage, gas and oil	28.65

Treasurer, State of N. H., supplies	76.08
Exeter & Hampton Electric Co., March service	15.55
Senter Auto Supply, gas can	2.10
Telephone Answering Service, April service	25.00
Wallace E. Card, Agent, Insurance Fire Trucks	196.96
Exeter & Hampton Electric Co., April service	15.59
John A. Palmer, Forest Fire Warden	109.74
Corner Variety Store, Roy McGowan, Gas	2.56
Howe Fire Apparatus Co., Supplies	958.40
Daniel J. Bergeron, Gas	.85
N. E. Tel. & Tel. Co., April - May service	45.95
Plaistow Pharmacy, Supplies	2.80
Gordon F. Merrick Co., Oil	39.63
Plaistow Fireman's Association, Supplies	16.27
Smith's Fire Equipment, Supplies	48.65
A. L. Moore Hardware Co., Supplies	13.61
Telephone Answering Service, May service	25.00
A. L. Moore Hardware Co., Supplies	11.70
Davis' Garage, Gas, Oil, Service	30.32
John FitzGerald, P. M., Envelopes	6.00
Exeter & Hampton Electric Co., May service	13.74
Telephone Answering Service, June service	25.00
Davis' Garage, Gas, Oil, Service	60.36
N. E. Tel. & Tel. Co., June - July	63.30
Exeter & Hampton Electric Co., June service	8.95
N. H. State Firemen's Association, Dues	39.00
N. E. Tel. & Tel. Co., July service	28.15
J. Russell Colcord, Materials and Labor	5.60
Telephone Answering Service, July service	25.00
N. E. Tel. & Tel. Co., August service	72.05
Senter Auto Supply, Inc., Sparkplugs	3.66
J. M. Duston Co., Burner Work	11.90
Smith's Fire Equipment, Supplies	25.90
Home Fire Apparatus Co., Helmet	17.46
Telephone Answering Service, Aug. service	25.00
Davis' Garage, Gas, Oil, Service	10.29
Charles Duston, Cutting brush around water hole	10.00
Russell Colcord, Fire School	10.50
Richard Latham, Fire School	10.50
George Peabody, Fire School	3.50
Elbert Young, Fire School	3.50

William Judson, Fire School	3.50
Armand Lagasse, Fire School	3.50
Robert Lang, Fire School	3.50
Exeter & Hampton Electric Co., Aug. service	23.04
McGowan Grocery, Gasoline	4.25
N. E. Tel. & Tel. Co., Sept. service	28.25
Joseph S. Hills Agency, Inc., Insurance Fire Trucks	170.47
Ray Senter, Repairs to Round Pond and Fire House, Removing Brush	135.00
Senter Auto Supply Inc., Supplies	6.96
Telephone Answering Service, Sept. service	25.00
George B. Peabody, Trucking Brush From Water Holes	20.00
Warren Sargent, Mowing & Trimming Brush at Water Holes	34.50
Exeter & Hampton Electric Co., Sept. service	12.35
Davis' Garage, Gasoline and Service	52.43
N. E. Tel. & Tel. Co., October service	115.80
George B. Peabody, Custodial Service at Fire House, Jan. 1, 1963 to Dec. 31, 1963	150.00
Irvin Senter, Truck Maintenance 1963	150.00
Smith's Fire Equipment, Wet Water, Air Refill	41.50
J. M. Duston Co., Oil	17.27
Senter Bros., Dig Out Water Hole S. Main St., Water Hole on Massosoit Blvd.	200.00
Exeter & Hampton Electric Co., Nov. service	14.70
John A. Palmer, Forest Fire Warden	318.45
N. E. Tel. & Tel. Co., Nov. service	23.00
John A. Palmer, Salary	174.25
Elmer Libby, Salary	166.25
George Peabody, Salary	168.50
John FitzGerald, Salary	170.75
Parker Davis, Salary	134.00
Arthur Bergeron, Salary	106.25
Lauren Chase, Salary	118.75
Robert Chooljian, Salary	73.00
J. Russell Colcord, Salary	115.50

Albert Davis, Salary	130.25
Donald K. Davis, Salary	76.25
Byron Downing, Jr., Salary	95.00
Leslie Duston, Salary	85.50
Donald Gilman, Salary	58.25
Harrison Herrick, Salary	101.00
Charles Jenne, Salary	130.50
Mahlon T. Keezer, Salary	96.00
Armand Lagasse, Salary	104.50
J. Alden Palmer, Salary	102.25
Paul Palmer, Salary	39.50
Irving Peaslee, Salary	44.75
Robert Sargent, Salary	63.00
Clinton W. Senter, Sr., Salary	111.00
Irvin Senter, Salary	105.25
Elmer Shaw, Salary	100.75
Gordon Sykes, Salary	118.50
Frederick Teague, Salary	68.75
John Wood, Salary	66.50
Malcolm Wyatt, Salary	84.50
Daniel Bergeron, Salary	93.50
Lawrence Buswell, Salary	62.75
John Judson, Salary	78.75
Carl Peabody, Salary	108.25
Robert Lang, Salary	95.25
Richard Latham, Salary	66.75
Loren Libby, Salary	107.75
Charles W. Senter, Jr., Salary	71.75
Roland Senter, Salary	103.75
Elbert Young, Salary	68.00
Evans Radio, Truck No. 3, Parts	5.37

Total Expended	\$ 8,644.88
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Over Expended	\$ 500.28
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SUMMARY (Fire)

Salaries	\$ 3,865.75
Heat (Oil)	276.58
Insurance	665.13
Training School	38.50
Custodial Service	300.00
Forest Fire Payroll	428.19
Telephone	559.03
Electricity	166.95
Telephone Answering Service	225.00
Gas, Oil, Labor & Materials - Trucks	232.96
Misc. - Supplies Fire	59.91
Misc. - Supplies Building Materials	85.20
Magazine Subscriptions	26.00
Fire Supplies - Expendable	138.40
Stationery	12.43
Pay Supper	67.75
Coats, Boots, Helmet, etc.	174.21
Fire Hole Maintenance	379.50
Radio Repairs	43.27
Forest Fire Equipment	76.08
300 ft. - 2½ inch Fire Hose & Couplings	402.00
200 ft. - 1½ inch Fire Hose & Couplings	190.90
100 ft. - ¾ inch Fire Booster Hose	86.00
2 Floodlights & 3 Bronze Adaptors & 1 Tachometer	122.53
Misc.	22.60
Total	\$ 8,644.88

FIRE TRUCK RESERVE FUND

Funds Provided: 1963 Appropriation	\$ 3,000.00
EXPENDITURES:	
Plaistow Fire Truck Capital Reserve Fund	\$ 3,000.00
Total	\$ 3,000.00

FIRE TRUCK RESERVE FUND

On Deposit

Plaistow Co-op Bank 1962	\$ 3,000.00
Interest	111.00
1963 Appropriation	3,000.00

TOTAL on DEPOSIT	\$ 6,111.00
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DAMAGES — INCLUDING DOG DAMAGE

Funds Provided: 1963 Appropriation	\$ 170.00
EXPENDITURES:	
Mrs. Earl Winters, Damage to Cat	\$ 5.00
Clinton W. Senter, Sr., Dog Officer, Services	\$ 66.00
Clinton W. Senter, Sr., Dog Officer	87.00
Total Expenditures	\$ 158.00
Unexpended Balance	\$ 12.00

HEALTH DEPARTMENT

Funds Provided: 1963 Appropriation	\$ 200.00
EXPENDITURES:	
Francis S. Harris, M. D., Salary	\$ 100.00
Francis S. Harris, M. D., Salary	100.00
Total Expended	\$ 200.00

CIVIL DEFENSE

Funds Provided:	\$ 50.00
No Expenditures:	
Unexpended Balance	\$ 50.00

SIDEWALK CONSTRUCTION

Funds Provided: 1963 Appropriation	\$	250.00
EXPENDITURES:		
Merrimack Paving Corporation - Hot Top	\$	25.72
Senter Bros., Sidewalk in Front of Town Hall		33.00
Total Expended	\$	58.72
Unexpended Balance	\$	191.28

TREE CONSERVATION

Funds Provided: 1963 Appropriation	\$	1,500.00
EXPENDITURES:		
Norman W. Beaton, Working with Ralston Tree Service	\$	25.50
Ralston Tree Service, Inc.		329.00
Senter Bros., Cutting Tree in front of Moore's Hardware		20.00
Ralston Tree Service, Inc.		250.00
Ralston Tree Service, Inc.		875.00
Total Expended	\$	1,499.50
Unexpended Balance	\$	.50

VITAL STATISTICS

Funds Provided: 1963 Appropriation	\$	70.00
EXPENDITURES:		
Frank B. Nay, Registry of Probate	\$	.60
Total Expended	\$	.60
Unexpended Balance	\$	69.40

TOWN MAINTENANCE (Roads)
(Summer)

Funds Provided: 1963 Appropriation	\$ 11,000.00
Receipts:	93.50
Total:	\$ 11,093.50

EXPENDITURES:

Merrimack Valley Supply Co., 2 in. gal. pipe	\$ 197.96
Clinton W. Senter, Sr., Rd. Agent, Patching	120.00
Hume Pipe of N. E., Inc., Concrete Pipe	75.26
Clinton W. Senter, Sr., Road Agent	
Laying Pipe and Patching	284.00
A. L. Moore Hardware Co., Supplies	11.25
Plaistow Lumber & Supply Co., Inc., Shovels	32.67
Clinton W. Senter, Sr., Road Agent	
Patching, Shoulders	227.25
Clinton W. Senter, Sr., Road Agent, Patching,	
Laying Pipe & Catch Basin, Wentworth Ave.	222.25
Hume Pipe of N. E., Inc., Concrete Pipe	94.08
Clinton W. Senter, Sr., Road Agent, Patching	112.00
Plaistow Lumber & Supply Co., Inc., Supplies	19.00
Clinton W. Senter, Sr., Road Agent, Patching	126.75
Clinton W. Senter, Sr., Road Agent, Patching	157.00
Merrimack Paving Corp., Cold Patch Material	105.10
Merrimack Paving Corp., Cold Patch Material	40.86
Clinton W. Senter, Sr., Road Agent	
Sweeping, Cleaning up, Patching,	
Checking, Filling Holes	439.25
Irving M. Cummings, Pipe	26.00
Irving M. Cummings, Pipe	15.50
Plaistow Lumber & Supply Co., Inc., Cement	8.00
Clinton W. Senter, Sr., Road Agent	
Patching, Filling in, Making Curbings,	
Cleaning up, Railings	401.50
Byron E. Downing, Paint	5.17
Merrimack Paving Corp., Cold Patch	52.41
Irving M. Cummings, Pipe	24.50

Clinton W. Senter, Sr., Road Agent Erecting Guard Rails, Patching, Sanding, Sweeping	677.75
A. L. Moore Hardware Co., Supplies	.85
Clinton W. Senter, Sr., Road Agent, Sanding, Screening, Cutting Brush, General Cleaning	974.50
Merrimack Paving Corp., Cold Patch	51.56
Mystic Bituminous Products Co., Inc., Asphalt and Mystic	423.43
Plaistow Lumber & Supply Co., Inc., Cement	6.40
Sargent-Sowell, Inc., Supplies	2.36
Senter Bros., Bulldozer Work, Stanwood Ave.	40.00
Merrimack Paving Corp., Cold Patch	55.31
Clinton W. Senter, Sr., Rd. Agent, Installing Signs, Mowing & Removing Stump on Cifre Lane	166.00
Clinton W. Senter, Sr., Road Agent, Patching, Mowing, Cutting Brush, Catch Basins, Cleaning up Brush, Patching Sanding Rds.	1,210.50
Plaistow Lumber & Supply Co., Inc., Supplies	30.53
Merrimack Valley Supply Co., Supplies	37.70
A. L. Moore Hardware Co., Supplies	8.77
Fremont Lumber Sales, Supplies	40.77
Byron E. Downing, Supplies	10.95
Clinton W. Senter, Sr., Road Agent, Patching, Grading, Rolling Cifre Lane, Canterbury Forest, Old County Road, Hale Spring Rd., George Road	910.00
Mystic Bituminous Products Co., Inc. Mystic	350.39
Clinton W. Senter, Sr., Road Agent, Patching, Cleaning Culverts, Kelly Town & Pollard Rd., Building Headers Center Circle, Grading Sides Old Westville Rd. & Pollard Rd.	887.50
Mystic Bituminous Products Co., Inc. 3,110 gals. Mystic	402.43
Clinton W. Senter, Sr., Road Agent, Mixing, Patching, Cleaning Wentworth Ave., Fill on Kimball Ave., Leveling Walton Rd., Patching, Filling In Washouts & Cleaning Up Brush	891.75
Hume Pipe of N. E., Inc., Concrete Pipe	54.84

Clinton W. Senter, Sr., Rd. Agent, Addition to Rose Ave., Cutting Brush, Patching & Fixing Culvert, Smith Corner Rd., Taking off Bank on Sharp Corner, Forest Street	647.25
A. L. Moore Hardware Co., Supplies	.58
Clinton W. Senter, Sr., Road Agent, Patching, Sweeping, Installing Guard Rails, Patching	272.25
Total Expended	\$ 10,952.23
Unexpended Balance	\$ 141.27

SUMMARY

Labor, Truck, Equipment Hire & Supervision	\$ 7,852.60
Oil - 9,212 Gallons	1,176.25
Patch - 53.57 Tons	305.24
Signs	238.02
Sand and Gravel	907.25
Tools	52.69
Misc. Supplies, Lumber, Culverts, Cement Block, etc.	420.18
Total	\$ 10,952.23

TOWN MAINTENANCE (Roads)

(Winter)

Funds Provided: 1963 Appropriation	\$ 10,000.00
Receipts: Holy Angel's Parish	82.50
Total	\$ 10,082.50

EXPENDITURES:

Clinton W. Senter, Sr., Road Agent, Sanding Spot Sanding and Salting	\$ 379.00
Clinton W. Senter, Sr., Road Agent, Sanding Salting, Scraping	544.00
Clinton W. Senter, Sr., Road Agent, Sanding Scraping, Cleaning Intersections, Salting	529.25

Clinton W. Senter, Sr., Road Agent, Salting, Sanding, Scraping, Plowing	840.50
Sundeen Lumber Company, Inc., Polyetheylne	47.50
International Salt Co., 21.05 tons rock salt	256.21
Clinton W. Senter, Sr., Road Agent, Plowing, Salting, Sanding, Patching, Scraping	683.75
Haverhill Hardware & Plumbing Supply Co. Calcium and Chloride	31.60
International Salt Co., 20.17 tons rock salt	245.50
Clinton W. Senter, Sr., Road Agent, Sanding Scraping, Patching	416.75
Clinton W. Senter, Sr., Road Agent, Salting, Sanding, Checking, Plowing, Scraping	1,131.00
International Salt Co., 20.02 tons rock salt	243.68
Clinton W. Senter, Sr., Road Agent, Sanding Plowing, Salting	1,047.00
Clinton W. Senter, Sr., Road Agent, Sanding, Salting, Checking, Plowing	916.50
Clinton W. Senter, Sr., Road Agent, Plowing, Salting, Cleaning Catch Basins & Culverts	546.75
International Salt Co., 19.875 tons bulk sterling	241.91
Clinton W. Senter, Sr., Road Agent, Breaking Up Ice, Scraping, Sanding & Plowing	258.75
Clinton W. Senter, Sr., Road Agent, Plowing	162.00
International Salt Co.	25.57
Clinton W. Senter, Sr., Road Agent, Patching, Sweeping, Installing Guard Rails, Painting	272.25
Clinton W. Senter, Sr., Road Agent, Plowing, Salting, Sanding, Cleaning Corners & Rds.	1,352.00
Clinton W. Senter, Sr., Road Agent, Salting, Plowing, Hauling Salt, Sanding	1,317.00
Total Expended	\$ 11,216.22
Over Expended	\$ 1,133.72

SUMMARY

Labor, Equipment Hire & Supervision	\$ 9,320.25
Salt - 81.615 Tons	1,044.47
Sand - 804 Yards	804.00
Miscellaneous	47.50
	\$ 11,216.22

TOWN POOR

Funds Provided: 1963 Appropriation	\$ 2,000.00
Receipts: Reimbursements	1,281.00

Total:	\$ 3,281.00
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EXPENDITURES:

Gordon F. Merrick Co., Oil	\$ 10.05
Exeter Hospital, X-rays	20.00
Treas. Rockingham County, Surplus Foods	52.50
Gordon F. Merrick Co., Oil	9.50
Dr. Martin J. Dionne	5.00
V. E. C., Norman R. Ingalls, Treas., amb. service	10.00
Byron E. Downing, Groceries	35.00
Gordon F. Merrick Co., Oil	4.65
Rockingham County Home & Hospital	699.50
Rockingham County Home & Hospital	13.00
Rockingham County Home & Hospital	147.00
Glenn's Supermarket, Inc., Food	10.00
Glenn's Supermarket, Inc., Food	15.00
Charles Goodwin	25.00
Exeter Hospital	3.00
Treas., Rockingham County, Surplus Foods	47.21
J. M. Duston Co., Oil	9.50
State of N. H., Cancer Commission	669.50
Glenn's Supermarket, Inc., Groceries	10.18
County Comm. of Rockingham County, Surplus Foods	54.08
State Cancer Commission	100.75
Raymond Drug, Medical Supplies	9.77
Glenn's Supermarket, Inc., Groceries	15.00
Rockingham County Home & Hospital, Board and Care	1,351.50
Mrs. Arthur Richardson	202.50

Glenn's Supermarket, Inc., Baby Food	4.91
McPherson Oil Service, Oil	9.75
Exeter Hospital, Patient Service	1.50
Rockingham County, Surplus Foods	57.09
Exeter Clinic, Inc.	3.00
Byron E. Downing, Supplies Food	10.00
Total Expended	\$ 3,615.44
Over Expended	\$ 334.44

CEMETERIES

Funds Provided: 1963 Appropriations	\$ 600.00
Receipts: Int. & Cemetery Markers \$33.75, Cemetery Care \$616.00	649.75
Total:	\$ 1,249.75

EXPENDITURES

Kenneth M. Senter, Cemetery Sexton	\$ 126.00
Kenneth M. Senter, Cemetery Sexton	113.64
A. L. Moore Hardware Co., Mower Blade	5.16
Kenneth M. Senter, Cemetery Sexton	111.35
A. L. Moore Hardware Co.	.76
Kenneth M. Senter, Cemetery Sexton	60.75
A. L. Moore Hardware Co., Bamboo Rake	2.70
Kenneth M. Senter, Cemetery Sexton	86.50
Catherine L. Foster	25.00
A. L. Moore Hardware Co., Supplies	5.40
Total Expended	\$ 537.26
Unexpended Balance	\$ 712.49

TOWN DUMP

Funds Provided: 1963 Appropriation	\$ 1,850.00
EXPENDITURES:	
Senter Bros., Care of Dump	\$ 133.34
Senter Bros., to March 19	266.68
Senter Bros., Care of Dump to 4/19/63	133.33
Senter Bros., Care of Dump	133.34
Senter Bros., Care of Dump	133.33
Senter Bros., Care of Dump	133.34
Senter Bros., Care of Dump	133.34
The Wood Press, Inc., 1,000 Labels	10.00
Senter Bros., Care of Dump	133.34
Senter Bros., Care of Dump	133.34
Senter Bros., Care of Dump	133.00
Senter Bros., Care of Dump	266.66
A. L. Moore Hardware Co., Supplies	6.75
Total Expended	\$ 1,749.79
Unexpended Balance	\$ 100.21

PARKS AND PLAYGROUNDS

Funds Provided: 1963 Appropriation	\$ 800.00
EXPENDITURES:	
Davis' Garage, Gasoline	\$ 6.69
Senter Bros., Labor	86.00
Clifton E. Cook, Treas. Plaistow P. T. A. Playground	300.00
Davis' Garage, Gasoline	12.81
Merrow's, Inc., Rotary Mower Skids	3.20
Albair & Smith, Service	16.00
Davis' Garage, Gasoline	6.88
George L. Dick, Labor	50.00
George L. Dick, Labor	55.00
George L. Dick, Labor	55.00
Albair & Smith, Repair Lawn Mower	2.00
Total Expended	\$ 593.58
Unexpended Balance	\$ 206.42

RECREATION COMMISSION

Funds Provided: 1963 Appropriation \$ 300.00

EXPENDITURES

John P. Condon Corp., Stone	\$ 12.00
Edward D. McKenzie, Grass seed for Mem. Field	12.00
Stephen Sargent, Labor at Mem. Field	14.63
Senter Bros., Loam & Stone Dust, Mem. Field	23.00
Robert H. Poole, Labor	.12.00
Stephen Sargent, Labor	33.75
Braden C. McKenzie, Labor	4.00

Total Expended \$ 111.38

Unexpended Balance \$ 188.72

TAXES BOUGHT BY TOWN

EXPENDITURES

Stanley T. Herrick, Tax Collector	
Unpaid Taxes Purchased by Town	\$ 10,725.87

Total \$ 10,725.87

COUNTY TAX

Funds Provided: 1963 \$ 15,112.40

EXPENDITURES

Winston H. Lothrop, Rock. County Treas.	\$ 15,112.40
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Total \$ 15,112.40

LEGAL EXPENSE

Funds Provided: 1963 Appropriation	\$ 500.00
EXPENDITURES	
Boynton, Waldron & Dill, Legal Services 1963	\$ 600.00
Total Expended	\$ 600.00
Over Expended	\$ 100.00

OLD AGE ASSISTANCE

Funds Provided: 1963 Appropriation	\$ 2,000.00
EXPENDITURES:	
State of N. H., Old Age Assistance	\$ 116.53
State of N. H., Old Age Assistance	116.53
State of New Hampshire, Treas.	116.53
State of New Hampshire, Treas.	116.53
Treasurer, State of New Hampshire	116.53
Treasurer, State of New Hampshire	183.16
Treasurer, State of New Hampshire	184.66
State of N. H., Old Age Assistance	159.91
Treasurer, State of New Hampshire	160.36
State of New Hampshire, Old Age Assistance	160.36
State of New Hampshire, Old Age Assistance	262.52
Treasurer, State of New Hampshire	497.93
Treasurer, State of New Hampshire	78.38
Total Expended	\$ 2,269.93
Unexpended Balance	\$ 269.93

BOUNTIES

EXPENDITURES:	
Joseph Macfarlane, 2 Porcupines	\$ 1.00

LIBRARY

Funds Provided: 1963 Appropriation	\$ 4,100.00
EXPENDITURES:	
Trustees, Plaistow Public Library	\$ 1,025.00
Trustees, Plaistow Public Library	1,025.00
Trustees, Plaistow Public Library	1,025.00
Trustees, Plaistow Public Library	1,025.00
Total Expended	\$ 4,100.00

TOWN ROAD AID

Funds Provided: 1963 Appropriation	\$ 355.66
EXPENDITURES:	
State of New Hampshire	\$ 355.66
Total Expended	\$ 355.66

STATE HEAD TAXES

EXPENDITURES:	
State Treasurer, N. H.	\$ 881.50
State Treasurer, N. H.	616.00
State Treasurer, N. H.	6,833.50
Total	\$ 8,331.00

CERTIFICATE OF DEPOSIT

Exeter Co-operative Bank	
Deposit	\$ 43,585.82
Interest	1,760.80
Total	\$ 45,346.62

MEMORIAL DAY

Funds Provided: 1963 Appropriation	\$	300.00
Receipts: Returned Carl G. Davis Post, A. L.		12.63
Total	\$	312.63
EXPENDITURES:		
Carl G. Davis Post No. 34, A. L.	\$	300.00
Total Expended	\$	300.00
Unexpended Balance	\$	12.63

INDUSTRIAL COMMISSION

Funds Provided:	\$	500.00
No Expenditures		
Unexpended Balance	\$	500.00

PAYMENT OF TEMPORARY LOANS

EXPENDITURES:		
Haverhill National Bank, Loan Repayment	\$	40,000.00
Haverhill National Bank, Loan Repayment		30,000.00
Haverhill National Bank, Loan Repayment		60,000.00
Total	\$	130,000.00

LIGHTS AND CHAIRS (Special Article)

Funds Provided: 1963 Appropriation	\$	750.00
EXPENDITURES:		
D. J. Casey Paper Co., Inc., 100 chairs	\$	425.00
Dyer-Clark Company, lamps		208.15
D. J. Casey Paper Co., Inc., storage chair truck		103.80
J. Russell Colcord, light Installation		13.05
Total Expended	\$	750.00

INTEREST

Funds Provided: 1963 Appropriation	\$ 500.00
Receipts:	
Interest on Deposit Exeter Co-op Bank	1,760.80
Total	\$ 2,260.80
EXPENDITURES:	
Haverhill National Bank, Interest	\$ 300.00
Haverhill National Bank, Interest	173.79
Haverhill National Bank, Interest	183.34
Haverhill National Bank, Interest	103.13
Haverhill National Bank, Interest	2.29
Haverhill National Bank, Interest	137.50
Haverhill National Bank, Interest	48.12
Haverhill National Bank, Interest	91.67
Total Expended	\$ 1,039.84
Unexpended Balance	\$ 1,220.96

ABATEMENTS AND REFUNDS

EXPENDITURES:	
Paul Studley, d/b/a Moore Hardware	
Stock in trade refund	\$ 26.00
Roy T. Libby, Veteran exemption abatement	52.00
George H., Jr. & Lyle Green	
Refund property tax	52.00
Phillip W. Canney, refund	30.40
Donald B. & Shirley A. Beaton,	
Abatement, real estate	57.20
Clarence C. & Florence C. Berthel,	
Real Estate Abatement	5.72
Donald & Shirley Beaton, tax abatement	5.20
Pauline Young, refund on truck	11.60
Mrs. William C. Riley, Jr., abatement	
property, Newton Road	56.00
Senter Bros., abatement on equipment Old Rd.	154.00
Irving E. Peaslee, abatement on land	14.00
Total	\$ 464.12

REPORT OF PLAISTOW MUNICIPAL COURT

January 1, 1963 to December 31, 1963

Received from 1962 fines paid in 1963	\$ 65.00
Received from 1963 cases 2256 - 2835	
Inclusiye	6,848.00
Received from Small Claims for use of Town	
(RSA:4) @ \$.25	34.75
	\$ 6,947.75

Paid to Dept. of Safety - Motor Vehicles	
1962 Fines Paid in 1963	\$ 49.50
1963 Fines	3,188.00
Paid to Dept. of Safety -	
Boat Violations	135.00
Paid to N. H. Fish & Game Dept.	38.00
Expenses: Telephone, Postage, Court	
Forms, Dues, Bond and Supplies	258.15
	\$ 3,668.65
Paid to Town of Plaistow	\$ 3,279.10

Respectfully submitted,
DANIEL H. ANDERNACHT
 Clerk of Court

MEMORIAL DAY EXERCISES

Funds Provided:	\$ 300.00
Expended:	
Flags	\$ 24.00
P. A. System	5.00
Music	200.00
Flowers, Planters	17.00
Blank Cartridges	4.50
Misc. Supplies and Expenses	36.87
	\$ 287.37
Total	\$ 287.37
Unexpended Balance	\$ 12.63

REPORT OF POLICE DEPARTMENT

1963

Assistance To and From:	208
State Police Department of Public Safety, Bureau of Criminal Investigation, Division of Motor Vehicles and Conservation Department.	
Work With Other Departments:	161
(Includes Alcohol Beverage Commission, Federal Bureau of Investigation, Boston and Maine Railroad Inspectors, O. S. I., Armed Services, State Highway, U. S. Postal Inspectors and Post Offices.	
Assistance to and from Other Police & Motor Vehicle Departments	99
Criminal Investigations	268
Traffic Hours	730
Churches	356
Night Patrol	250
Pollard School	124

BREAKDOWN OF CALLS

Abandoned Cars	9
Owners Located	9
Accidents	59
Accidents Involving (1) Car	17
Accidents Involving (2) Cars	37
Accidents Involving (3) Cars	1
Auto and Pedestrians	3
Persons Injured (Automobile)	31
Persons Killed (Automobile)	0
Court Action Resulting in Accidents	10
Reported Amount of Property Damage	\$12,770.00

Breaking and Entering Complaints		26
Attempted Breaking and Entering	8	
Breaking and Entering	6	
Breaking and Entering and Larceny	11	
Cleared and Unfounded	3	
Bicycle Registrations		215
Complaints and Investigations Against		
Minors - Juveniles		127
Juveniles		
Attempted Assault		3
Attempted Larceny		4
Assault		3
False Identification to Purchase		
Alcoholic Beverages		2
Driving While Intoxicated		1
Suspected Arson		7
Illegitimacy		1
Larceny		8
Obscene Language		4
Property Damage		32
Possession of Alcoholic Beverages		3
Threats of Bodily Harm		2
Trespassing		2
Theft		1
Miscellaneous		58
Known Property Damage	\$4,263.92	
Cleared		64
Domestic Complaints		55
Assault and Battery		17
Drunks		14
Defraud Attempts		2
Defraud		2
Known Amount	\$83.00	
Emergencies:		112
(Includes - ambulance, hospital, death notification, illness, injured, location of next of kin, bloodhounds, and fires).		

Urgent Calls:	72
(Includes - burglar alarms, gas leaks, wires down, railroad crossing repairs, fires and other notifications, locations of persons through other Police Departments, listings, post offices and record checks).	
Forgery:	3
Known Amount	\$240.00
Cleared	2
Warrant in Effect	1
Lost, Missing, Stranded & Runaways	17
Telephone calls in and out of town & state	66
Located	16
Suicide	1
Reports of Larceny and Theft	31
Known Amount	\$249.80
Cleared	4
Miscellaneous Calls, Complaints and Investigations	876
Prowlers and Suspicious Persons	33
Stolen Cars	9
Owners Located In and Out of Town	9
MOTOR VEHICLE VIOLATIONS RESULTING IN COURT ACTION	45
Speed	12
Yellow Line	4
Stop Sign	3
Driving to Endanger	3
Reckless Operation	1
Driving While Intoxicated	5
Following too Close	1
Leaving the scene of an Accident	2
Mis-use of Plates	2
False Report of Accident	2
Failed to File Accident Report	1
Operating after Revocation of License	2
Mis-use of License	1
Failure to Keep to Right of Way	1
Non-Inspection Sticker	1
Disobeying Police Officer	1
Transporting Alcoholic Beverages	1

Operating After Revocation of Registration	1
Found Guilty	32
Cases Filed or Continued	11
Found Not Guilty	1
Cases Turned over to Juvenile Court	1
Cleared by Arrests - Assault and Battery	4
Drunks	3
Wilful Neglect	1
Illegitimacy	1
Juvenile Court	2
Total Fines of Motor Vehicle Violations	\$1,580.00
Persons Arrested and Jailed on Motor Vehicle Violations	5

This report is respectfully submitted for the town report.

Sincerely yours,

LYMAN W. HILL

Chief of Police

REPORT OF LIBRARIAN FOR 1963

A Friends of the Library was organized September 24 at a meeting held in the library. The purpose of the Friends group is to assist the Trustees and Librarian in extending services where the library does not have time to do. A very enthusiastic group met in December and appointed special committees to carry on the work during the coming year. A membership drive for charter members was conducted in December by a hard-working committee. One hundred and twenty-seven charter members, ten contributing, and one memorial gift were the results of the drive. Posters made by the Pollard School pupils and displayed in public places, advertised the drive.

Major improvements in the library are the new lighting system and the much needed magazine rack, which was given by the Trustees of the Exeter Public Library.

An extensive weeding of outdated and worn out non-fiction and children's books was done by the trustees and librarians.

Two hundred and ninety-one Adult Non-Fiction books were borrowed from the State Library at Concord; and two thousand one hundred and twelve Adult and Children's books were loaned by the State Bookmobile.

More research work was done by school children in the library this past year. The cooperation of teachers in giving advanced notice of material required for pupils was greatly appreciated by your librarian.

Many books and magazines were contributed by friends and organizations for which the library is very grateful.

The Librarian and Trustees were saddened in December by the death of the Assistant Librarian, Virginia Robinson. Her radiant personality won her many friends. She will be greatly missed.

LIBRARY HOURS

Monday 2:00 - 5:00 P. M. and 6:00 - 8:00 P. M.
 Wednesday 2:00 - 5:00 P. M. and 6:00 - 8:00 P. M.
 Friday 2:00 - 6:00 P. M.

1963

Books Purchased	356
Gifts	102
Magazines Purchased	28
Magazines by Gifts	31
Books Discarded	1,103
Total Volumes in Library	7,777
Adult Fiction	4,237
Non-Fiction	2,884
Magazines	955
Juveniles	12,442
Total Circulation	20,518
New Borrowers	143
Days Open	149

Respectfully submitted,

VIVIAN I. CROCKETT

Librarian

REPORT OF THE ROAD AGENT FOR 1963

This is my annual report as Road Agent. The summer maintenance consisted of installing culverts on Smith Corner Road, installing catch basins and culverts on Old Westville Road and a catch basin on Wentworth Avenue.

Steel guard rails were put up on Crane Crossing Road and Danville Road. Wooden guard rails were installed on other roads. I also installed new street signs on some streets. Walton Road was leveled off. Several roads were widened. Five hundred more feet of road were built in Cifre Lane. Rose Avenue was also continued through.

The following roads were tarred: Canterbury Forest, the east side of Old County Road, Hale Spring Road, Rolling Hill Avenue, Maple Avenue, Witch Lane, Davis Park, Whiton Place, Chadwick Road, Evans Avenue, Rose Avenue, East Pine Street and part of the Old Danville Road.

A lot of repairs on washouts had to be made and considerable patching of roads.

The TRA money (town road aid from the State) was used to finish the Geenough Road.

The winter maintenance was used for salting, sanding, plowing and labor. We had a lot of icy weather and an unusually bad month of December.

I wish to extend my thanks to the people of Plaistow for the excellent cooperation given my department.

Respectfully submitted,

CLINTON SENTER, Sr.

Road Agent

REPORT OF THE BOARD OF HEALTH 1963

I hereby submit my report for the Board of Health for the year 1963.

It has been the duty of the Health Officer to report to the State Department of Health the following cases of contagious diseases.

- 43 Cases of Chicken Pox
- 1 Case of Mumps
- 14 Cases of Scarlet Fever
- 9 Cases of Measles
- 13 Cases of Dog Bite
- 1 Case of Infectious Hepatitis
- 2 Cases of Infectious Salmonellosis
- 3 Cases of German Measles
- 3 Premature Births

It is the duty of each householder to report to the Board of Health each case of any contagious disease found in a home.

It has been the duty of the Board of Health to condemn two dwellings on Danville Road as unfit for human habitation due to the unsanitary conditions which were contra to the State as well as Town sanitary regulations.

Three Sabin Oral Vaccine Clinics were held at the Town Hall in February, March and June when all types of that vaccine were administered and all clinics were well attended; all Selectmen were in attendance.

All new septic tank installations with leeching fields were examined both before coverage and after same were covered at the following places within the Town , Newton Road, Sunrise Terrace, Route 125, Sunrise Terrace, Main Street, Pollard Road, Old County Road, Kelly Road, Main Street, Chandler Avenue, Canterbury Avenue, Main Street, West Pine Street, Kingston Road, Wildwood Park, Sweet Hill Avenue, Pollard Road, Kingston Road, Forest Street, Rolling Hill Avenue, 2, Route 125 and Canterbury Avenue, 25 such Installations.

Examined a complaint with all Selectmen, relative to a written complaint that an abandoned well was being used as a cesspool for a washing machine. No evidence of any such usage was found.

A contaminated well was inspected on Rutledge Avenue and was found to be due to surface water contamination, condition corrected.

Homes for the care of Welfare children were inspected and six such homes were licensed for the care of such children.

Complaint of water overlying ground at corner of Woodland Park and North Avenue was received and a letter sent relative to control of same.

Complaint relative to unsanitary disposal of sewerage water was received and inspected by Selectmen and correction imposed on Pollard Road.

Complaint received relative to unsanitary disposal of water at Hoyt Plaza from Laundromat, inspected and letter written to occupant and a new system of decontamination has been installed and will be under state inspection for at least six months. A new leeching field has been installed.

A permit was granted for the removal of a body from Holy Angels Cemetery for removal to Maine.

A complaint relative to a contaminated well was received from South Main and Maple Avenue. Inspected and consultation with State Sanitary Inspector held. Contamination was due to leakage of motor oil and gasoline into well thru imperfect cover. To be corrected or new well to be driven.

Examined two roadside stands on Route 125, Passed.
Inspected New Beauty Parlor at Hoyt Plaza.
Inspected New Barber Shop at Hoyt Plaza.
License granted to both.

Respectfully submitted,
FRANCIS S. HARRIS, M. D.
Chairman of the Board

LEROY S. DUBE
THOMAS H. CULLEN
ELWOOD D. SHAW

REPORT OF THE PLAISTOW FIRE DEPARTMENT

January 1, 1963 to December 31, 1963

I submit the following annual report of the Plaistow Fire Department.

There was a total of seventy-eight alarms. Of this number eight were for buildings; five were automobiles; five were oil burners and oil stoves; forty-six were grass and woods fires; two chimney fires; four were false alarms; three calls for the resuscitator; one for a lost child; and four were calls for assistance out-of-town.

The estimated fire loss was seventy-six thousand dollars.

The most disastrous fire was that of the Foss Manufacturing Co. on East Pine Street. Additional help for this fire was called from Haverhill, Massachusetts, Newton, and Atkinson.

Ten new members were added to the department this year. We now have thirty-nine members including the five engineers.

I would like to take this opportunity to thank the citizens of Plaistow for their fine cooperation during the extreme dry spell during October. We did not have one serious fire during that period. We had a twenty-four hour patrol at that time and very few violations were reported.

Respectfully submitted,

JOHN A. PALMER, Chief

PLANNING BOARD REPORT FOR 1963

During the year the Board met and discussed on a preliminary basis and later after public hearings approved the plans for the following developments:

Quin - Lan Realty Corporation
L. M. Cousbellis Development
Pentucket Building Corporation - Sweet Hill Road
La Perl Development (John Colby) Wentworth Ave.
Bitter Sweet Acres - (Ada Veroneau)
Plaistow Estates (Tucker - Jacobson)
Sunny Pine Acres (Jack Levergood)

The Board approved the extension of Canterbury Forest 90 feet beyond lot 27.

Approval was given to accept Laurel Avenue extension, Cross Road and Kelleher Avenue extension. The Board recommended the cancellation of the Mortgage Bond.

Respectfully submitted,

NELSON M. SCHWANER, Clerk
for

MR. IRVING PEASLEE, Chairman
MR. LEROY DUBE
MR. STUART P. JEANS
MR. GEORGE WILLMS, Jr.

REPORT OF BOARD OF APPEALS FOR 1963

The Board of Appeals held ten duly advertised public hearings during 1963. Of the cases heard, seven were commercial, two residential, one trailer.

Permission was granted in eight cases, one was denied and one was withdrawn. Six of the hearings were held with a full board of five members present, the remaining hearings held with four members present.

Respectfully submitted,
JOHN L. MARSHALL

Chairman

REPORT OF RECREATION COMMISSION 1963

Appropriated	\$	300.00
Expended:		
24 lbs Grass Seed	\$	12.00
8 Tons Stone Dust		12.00
Hauling Dust		8.00
5 Yards Loam		15.00
Labor		64.38
Total Expended	\$	111.38
Unexpended Balance	\$	188.72

SUMMER PLAYGROUND RECREATION PROGRAM

The above program is sponsored and administered by the local Parent Teachers Association. It is financed by Town and P. T. A. Funds.

The program this year, held for four weeks, was run by myself as Director, assisted by Misses Lee Ann Colcord and Mary Ann Fitzgerald.

One hundred seventeen children were registered. Ninety-four children took part in the swimming program given under the sponsorship of the Haverhill Chapter of the American Red Cross, held at Sunset Lake, two days a week. Swimming instruction was given by a qualified Instructor and has proven invaluable.

Supervised games and play activities were enjoyed by the children during the playground sessions.

Respectfully submitted,

WILFRED R. BETOURNE

Playground Director

FINANCIAL REPORT

Balance July 1st	\$	1.08
Receipts:		
Town Appropriation	\$	300.00
P. T. A. Appropriation		200.00
Bathing Cap Sale		2.00
	\$	503.08
EXPENDITURES		
Salaries	\$	317.00
Bus Transportation (Swimming)		126.00
Bath Houses (Swimming)		17.50
Supplies, Equipment		13.13
Cookout		17.50
	\$	491.28
Balance	\$	11.80

Plaistow P. T. A.
CLIFTON E. COOK, Treas.

REPORT OF BUILDING INSPECTOR

I respectfully report the building permits issued by me for new buildings, additions and alterations for the year 1963 as following:

Thirty Three for new one family dwellings.
 Six permits for commercial buildings.
 Nine permits for family garages.
 Fourteen permits for additions and alterations
 One permit for church addition.
 Two permits for storage sheds.
 Two permits for office buildings.
 One permit for patio.
 One permit for miniature golf course
 One permit for welding shop.

A total of 69 permits for a total estimated cost of \$316,800.00.

All new construction was inspected by me to see that the building laws were not violated.

Respectfully submitted,

NORMAN W. BEATON

Building Inspector

REPORT OF THE INDUSTRIAL COMMISSION

The Industrial Commission held several meetings this year to formulate plans for promoting Industrial growth in Plaistow. Two signs are to be erected on route 125 as a first step.

Mr. Chase of the New Hampshire Industrial and Development Commission spoke at our July meeting. He pointed out Plaistow's advantages as well as disadvantages with respect to industrial growth. Our close proximity to the Industrial area to be serviced by new route 495 should greatly increase the number of our potential prospects.

Respectfully submitted,

Plaistow Industrial Commission

EDWARD B. VANDEWATER, Secretary

REPORT OF TREE WARDEN

This year the town trees were sprayed for Dutch Elm Disease, Maple and Moth Control.

A good number of trees were trimmed and a few trees were felled.

The large Elm tree in the center was inspected, more reinforcements added so that tree will last quite a few more years.

The trees that were ordered last year were planted and have progressed very well.

The town has ordered ten more trees for planting next spring.

Respectfully submitted,

The Board of Selectmen

REPORT OF THE LIBRARY TRUSTEES

Balance on hand in General Fund	
January 1, 1963	\$ 441.20
Received from Town - 1963 Appropriation	4,100.00
Received from Fines and Cards	198.56
Received from Lost Books	16.86
Received from Sale of Books	10.31
Received from a Gift	5.00
Total	\$ 4,771.93

EXPENDITURES:

Librarian's Salary	\$ 1,596.00
Assistant Librarian's Salary	598.77
Library Helpers - Total Salaries	174.51
New Books Purchased	921.55
Periodicals Purchased	111.57
Library Supplies and Stationery Purchased	103.42
Postage and Express Expenses	23.32
Fire Insurance on Books, Furniture and other Library Items	72.80
Lost Books - Paid to N. H. State Library	7.65
American Library Association Membership Dues	10.00
New Hampshire Library Association Membership Dues	16.00
Pollard School Reading Club Expense	18.52
Miscellaneous Expenses	7.81
Transferred to New Equipment Fund for use as Follows:	
Paint and Other Materials for Painting Library Quarters	100.00
For Later Purchase of New Metal Magazine Rack and Shelves	200.00
Total Expenditures	\$ 3,961.92
Balance on Hand in General Fund - December 31, 1963	810.01
	\$ 4,771.93

TRUST FUND ACCOUNTS

On Deposit in the Plaistow Co-Operative Bank

Annie Dow Fund	\$ 157.47
Encyclopedia Fund	540.03
Furniture and New Equipment Fund	681.37

Respectfully submitted,
LORRAINE A. SARGENT, Treasurer

REPORT OF CEMETERY TRUSTEES

Balance December 31, 1962	\$ 968.75
Received Dividends	1,115.33
Interest from U. S. Bonds	160.00
Interest from Saving Banks	37.48
	\$ 2,281.56

Expended During 1963

Haverhill National Bank (Safe Deposit Box)	\$ 6.60
Town of Plaistow (Perpetual care lots)	452.00
Town of Plaistow (Markers \$3.75. Interest \$30.00)	33.75
Nat H. Barrows, Jr.	208.00
Rev. Richard Boner	357.00
	\$ 1,057.35

Balance December 31, 1963 \$ 1,224.21

January 1, 1963 total of invested funds \$ 32,100.00

during the year four (4) additional funds were started at
total of \$450.00.

January 1, 1964 total of invested funds \$32,550.00.

Respectfully submitted,

CATHERINE L. FOSTER, Clerk

Cemetery Trustees

REPORT OF THE TRUST FUNDS OF THE TOWN OF PLAISTOW, N. H., DECEMBER 31, 1963

Date of Creation	Trust Funds Purpose of Creation	How Invested	Amount of Principal	Balance of Income on hand at begin- ning of year	Rate of Interest	Income during Year	Expended during Year	Balance of income on hand at end of year
3-12-12	Moses B. Dow, care lots, Plaistow	Paid Up Shares Plaistow Co-op Bank	\$200.00	\$3.00	4%	\$8.00	\$ 8.00	\$3.00
3-28-19	Sarah F. Robertson, care lots, Plaistow	"	50.00		4%	2.00	2.00	
3-28-19	Runnells-York, care lots, Plaistow	"	100.00	1.00	4%	4.00	4.00	1.00
3-27-22	George A. Denoncour, care lots, Plaistow, Westville	"	300.00		4%	12.00	12.00	
11- 1-24	Sarah A. Hills, care lot, Plaistow	"	100.00	1.00	4%	4.00	4.00	1.00
12- 8-26	George W. Wilson, care lot, Plaistow	"	100.00	1.00	4%	4.00	4.00	1.00
2-24-27	Lorena A. Crane, care lot, Plaistow	"	100.00	1.00	4%	4.00	4.00	1.00
5-19-27	Tucker-Davis, care lots, Plaistow	"	200.00	22.00	4%	8.00	4.00	26.00
1- 9-28	George E. Shannon, care lot, Plaistow	"	100.00	1.00	4%	4.00	4.00	1.00

		Plaistow Co-op Bank Paid Up Shares				
10-24-29	Brickett Fund, care lots, North Parish		200.00	4 %	8.00	8.00
6-20-30	Perley Chase Blake, care lots, North Parish	"	100.00	4 %	4.00	4.00
8-21-30	Edward F. Carter, care lots, North Parish	"	100.00	4 %	4.00	4.00
1-15-31	John Badger, care lot, Plaistow	"	150.00	4 %	6.00	13.00
6-10-31	Edson E. Peaslee, care lot, Plaistow	"	300.00	4 %	12.00	56.00
6-22-31	Ralph S. Sherbut, care lot, North Parish	"	50.00	4 %	2.00	2.00
10-21-32	Annie F. Fuller, care lots, Plaistow	"	150.00	4 %	6.00	13.00
11-15-32	Samuel Bartlett, care lot, North Parish	"	25.00	4 %	1.00	1.00
11-15-32	Dr. Nathaniel Kelley, care lot, North Parish	"	25.00	4 %	1.00	1.00
4-30-33	William L. King, care lot, North Parish	"	50.00	4 %	2.00	2.00
6-16-33	Nancy A. Head, care lot, North Parish	"	100.00	4 %	4.00	4.00
10- 2-33	Susan M. Clark, care lot, North Parish	"	500.00	4 %	20.00	20.00
12-20-33	Elden C. Smart, care lot, North Parish	"	100.00	4 %	4.00	4.00
7-17-34	Charles Sheldon, care lot, North Parish	"	100.00	4 %	4.00	4.00
12- 1-34	Stephen Terry, care lot, North Parish	"	50.00	4 %	2.00	2.00

		Paid Up Shares Plaistow Co-op Bank				
1- 3-35	Rufus Hanson & Preston Goodwin, care lots, N. Parish	100.00	4 %	4.00	4.00	
2-11-35	Eva Curtis Hill, care lot, Plaistow	100.00	1.00	4 %	4.00	1.00
6- 1-36	William J. Burns, care lot, North Parish	100.00	4 %	4.00	4.00	
5- 1-36	James A. Smith, care lot, North Parish	50.00	4 %	2.00	2.00	
11- 1-36	John H. Noyes, care lot, Plaistow	200.00	20.00	4 %	8.00	24.00
10- 1-36	Ella F. & Charles F. King, care lot, North Parish	200.00	4 %	8.00	8.00	
12- 1-36	Charles H. Jones, care lot, North Parish	100.00	4 %	4.00	4.00	
12- 1-36	Walter A. Johnson, care lot, Plaistow	50.00	4 %	2.00	2.00	
3- 1-37	Cyrus D. Furber, care lot, Plaistow	100.00	4 %	4.00	4.00	
5- 1-37	Abbie L. Wentworth, care lot, North Parish	100.00	4 %	4.00	4.00	
8-20-37	Susie Lyford, care lot, Plaistow	100.00	1.00	4 %	4.00	1.00
8-23-37	W. K. Seaver, care lot, Plaistow	200.00	22.00	4 %	8.00	26.00
11-10-37	Alice M. Warner, care lot, Plaistow	50.00	4 %	2.00	2.00	
12- 1-37	Mabel T. Heilman, care lot, Plaistow	100.00	4 %	4.00	4.00	
2-18-38	James E. Peaslee, care lot, Plaistow	100.00	4 %	4.00	4.00	

		Plaistow Co-op Bank Paid Up Shares							
5- 3-38	Mary E. Kelley, care lot, Plaistow		200.00	22.00	4%	8.00	4.00	26.00	
1- 2-39	Willis Seaver, care lot, Plaistow	"	100.00	1.00	4%	4.00	4.00	1.00	
1-22-39	Harry R. Seaver, care lot, Plaistow	"	100.00		4%	4.00	4.00		
5- 1-39	John W. Sleeper, care lot, Plaistow	"	200.00	22.00	4%	8.00	4.00	26.00	
11-10-39	William J. Wilson, care lot, Plaistow	"	200.00	23.00	4%	8.00	4.00	27.00	
1-17-40	Town of Plaistow General Fund, care lots, Plaistow	"	750.00		4%	30.00	30.00		
6- 1-40	Sarah A. Jennings, care lot, Plaistow, North Parish	"	200.00		4%	8.00	8.00		
11-19-40	Hezekiah Cheney, care lot, Plaistow	"	100.00		4%	4.00	4.00		
11-19-40	Stephen Chase, care lot Plaistow	"	100.00		4%	4.00	4.00		
12-20-40	C. A. Corning, care lot, Plaistow	"	100.00		4%	4.00	4.00		
5- 1-41	Etta L. Titcomb, care lot, Plaistow	"	400.00	74.00	4%	16.00	4.00	86.00	
1- 7-42	Worthen-Hunkins, care lot, North Parish	"	150.00		4%	6.00	6.00		
8- 1-42	Mary E. Cass, care lot, Plaistow	"	200.00	22.00	4%	8.00	4.00	26.00	
8-13-42	Bertha B. Alden, care lot, Plaistow	"	200.00	22.00	4%	8.00	4.00	26.00	
11- 1-42	Dr. E. A. Landman, care lot, Plaistow	"	100.00	1.00	4%	4.00	4.00	1.00	

		Paid Up Shares Plaistow Co-op Bank					
3-15-43	Nellie B. Peaslee, care lot, North Parish		200.00	4%	8.00	8.00	
5-14-43	Keezer-Johnson, care lot, Plaistow		150.00	4%	6.00	4.00	6.00
11- 1-43	Edmund Denoncour, care lot, Westville		200.00	4%	8.00	8.00	
4-21-44	Henry J. Sleeper, care lot, Plaistow						
9-30-44	George H. Welch, care lot, Plaistow		200.00	4%	8.00	4.00	25.00
7- 1-44	William S. Mooers, care lot, North Parish		100.00	4%	4.00	4.00	1.00
7- 5-44	Charles E. Shute, care lot, Plaistow		200.00	4%	8.00	8.00	
11- 1-44	Marchione & Stella DeFatta, care lot, Plaistow		200.00	4%	8.00	4.74	24.26
4- 2-45	Gulezian Fund, care lots, Plaistow		100.00	4%	4.00	4.00	
5- 1-45	Anna Noyes, Fund, care lot, Plaistow		500.00	4%	20.00	8.00	81.47
6-22-45	Adaline Wall, care lot Westville		200.00	4%	8.00	4.00	26.00
7- 1-45	Charles E. Wallace, care lot, North Parish		100.00	4%	4.00	4.00	
8-24-45	Fred P. & Louise C. Hill, care lot, Plaistow		100.00	4%	4.00	4.00	
9- 1-45	Adella Elliott, care lot, North Parish		200.00	4%	8.00	8.00	
11- 1-45	Fred C. Buzzell, care lot, Plaistow		100.00	4%	4.00	4.00	

		Paid Up Shares Plaistow Co-op Bank							
3- 1-46	Frank Kilgore, care lot, Plaistow	"	200.00	22.00	4%	8.00	4.00	26.00	
5- 1-46	Arthur L. Walton, care lot, Plaistow	"	200.00	14.00	4%	8.00	4.00	18.00	
5- 1-46	Annette M. Gaudreau, care lot, Westville	"	200.00		4%	8.00	8.00		
5- 1-46	George W. Cheney, care lot, Plaistow	"	100.00	1.00	4%	4.00	4.00	1.00	
5-15-46	Hilary E. Pierce Fund, care lot, Westville	"	200.00		4%	8.00	8.00		
7-10-46	James N. & Cyrus A. George Fund, care lot, Plaistow	"	200.00	22.00	4%	8.00	4.00	26.00	
7-10-46	Frank Wilson Fund, care lot, North Parish	"	50.00		4%	2.00	2.00		
7-25-46	James M. Davis Fund, care lot. Plaistow	"	200.00	21.00	4%	8.00	4.00	25.00	
7-25-46	John Duffill Fund, care lot, Plaistow	"	200.00	22.00	4%	8.00	4.00	26.00	
8- 1-46	Maud H. McDonald Fund, care lot, Plaistow	"	100.00	1.00	4%	4.00	4.00	1.00	
11- 1-46	Charles H. Pollard Fund, care lot, Plaistow	"	100.00	1.00	4%	4.00	4.00	1.00	
1- 2-47	Eugene P. Davis Fund, care lot, Plaistow	"	100.00	1.00	4%	4.00	4.00	1.00	
1- 2-47	Nettie Nason Clement, care lot, Plaistow	"	100.00	1.00	4%	4.00	4.00	1.00	
2-11-47	Erunkina B. Moxey, care lot, North Parish	"	200.00		4%	8.00	8.00	1.00	
9- 8-47	George Sargent, care lot, Plaistow	"	100.00	1.00	4%	4.00	4.00	1.00	

		Plaistow Co-op Bank Paid Up Shares	100.00	1.00	4 %	4.00	4.00	1.00
8- 2-47	Johnson & Hudson, care lot, Plaistow	"	100.00	1.00	4 %	4.00	4.00	1.00
9-25-47	Joseph S. Hills & Gayton C. Greeley, care lot, Plaistow	"	200.00	10.00	4 %	8.00	4.00	14.00
10- 6-47	Cleophas Phelon, care lot, Westville	"	200.00		4 %	8.00	8.00	
11-18-47	James I. Brown, care lot, Plaistow	"	200.00	19.00	4 %	8.00	4.00	23.00
4- 1-49	Harry E. Hurd, care lot, Plaistow	"	150.00	12.00	4 %	6.00	4.00	14.00
1- 1-49	Charles Bracey, care lot, Plaistow	"	50.00		4 %	2.00	2.00	
1- 1-49	Albert S. Faxon, care lot, Plaistow	"	100.00	1.00	4 %	4.00	4.00	1.00
6- 6-49	Daniel & Mary Sylvester, care lot, Plaistow	"	200.00	22.00	4 %	8.00	4.00	26.00
2- 1-50	E. F. Shannon, care lot, Plaistow	"	100.00	1.00	4 %	4.00	4.00	1.00
2- 1-50	Ralph E. Knights, care lot, Plaistow	"	200.00	20.00	4 %	8.00	4.00	24.00
2- 1-50	Lalumiere Fund, care lot, Westville	"	300.00		4 %	12.00	12.00	
3- 1-50	Ida West, care lot, North Parish	"	150.00		4 %	6.00	6.00	
8- 1-50	Domas Gosselin, care lot. Westville	"	200.00		4 %	8.00	8.00	
9- 1-50	H. Louise Coulombe, care lot, Westville	"	200.00		4 %	8.00	8.00	
9- 1-50	Guy Smith, care lot, Plaistow	"	100.00	1.00	4 %	4.00	4.00	

		Paid Up Shares Plaistow Co-op Bank	100.00	1.00	4%	4.00	4.00	1.00
5- 1-55	Carl R. Scroxtin, care lot, Plaistow		100.00	1.00	4%	4.00	4.00	1.00
5- 1-55	Sevestre - Moore, care lot, Plaistow	"	150.00	9.00	4%	6.00	4.00	11.00
9- 1-55	Thaddeus F. Holgate, care lot, Plaistow	"	200.00	22.00	4%	8.00	4.00	26.00
9-30-55	Teddie - Leslie Burke, care lot, Westville	"	200.00		4%	8.00	8.00	
12-31-55	Victor L. Sargent, care lot, Plaistow	"	150.00	7.00	4%	6.00	4.00	9.00
8- 8-56	Charles W. Yates, care lot, Plaistow	United States Treasury Bonds	200.00	14.00	4%	8.00	4.00	18.00
7-17-56	Michael S. Tavitian, care lot Plaistow	"	200.00	14.00	4%	8.00	4.00	18.00
7-17-56	Missak Boyajian, care lot, Plaistow	"	100.00		4%	4.00	4.00	
7-30-56	Gilbert-Bronillette, care lot, Westville	"	200.00		4%	8.00	8.00	
11- 1-56	Daigneault-Mitchell, care lot, Westville	"	200.00		4%	8.00	8.00	
11- 1-56	Hurn Lot, care lot, Plaistow	"	200.00	14.50	4%	8.00	4.00	18.50
2-20-56	Robert Dwyer, care lot, Westville	"	200.00		4%	8.00	8.00	
1- 7-57	Lawrence K. Herrick, care lot, Westville	"	200.00		4%	8.00	8.00	
1- 7-57	Audit Lot No. 1, care lot, Westville	"	200.00		4%	8.00	8.00	
4- 8-57	Harry F. Robinson, care lot, Plaistow	"	150.00	7.63	4%	6.00	4.00	9.63

8-26-57	Arthur & Hermine Tremblay, care lot, Westville	United States Treasury Bonds	200.00	4%	8.00	8.00	
8-30-57	Noah Kidhardt, care lot, Westville	"	200.00	4%	8.00	8.00	
12-16-57	John Zukas, care lot, Westville	"	200.00	4%	8.00	8.00	
5-10-58	Lewis Sargent Lot, care lot Plaistow	"	150.00	4%	6.00	4.00	7.00
7-23-58	Walter Sickie, care lot Plaistow	"	100.00	4%	4.00	4.00	
7-23-58	Arax Gulesian, care lot Plaistow	"	100.00	4%	4.00	4.00	
7-23-58	Tucker - Kelly Lot, care lot Plaistow	"	200.00	4%	8.00	4.00	13.00
8-27-58	Wilfred Houle Lot, care lot Westville	"	200.00	4%	8.00	8.00	
8-27-58	Joseph C. Collette, care lot Westville	"	400.00	4%	16.00	16.00	
8-29-58	Carlton Fund, care lot Plaistow	Inv. Cert. Plaistow Co-operative Bank	100.00	4%	4.00	4.00	
10- 3-58	Florence Burke, care lot Westville	United States Treasury Bonds	200.00	4%	8.00	8.00	
10- 4-58	John Bernaby, care lot Westville	"	200.00	4%	8.00	8.00	
11- 6-58	Gilman & Joseph Harris, care lot Plaistow	Savings Account Haverhill Saving Bank	500.00	4%	20.30	8.00	50.45
10-29-58	Earl Buzzell Fund, care lot Plaistow	Inv. Cert. Plaistow Co-operative Bank	100.00	4%	4.00	4.00	
2-20-59	Angus & Bickford Lot, care lot Plaistow	"	150.00	4%	6.00	4.00	4.00

6- 1-59	Witherell Fund, care lot Plaistow	Inv. Cert. Plaistow Co-operative Bank	150.00	2.00	4 %	6.00	4.00	4.00
8-24-59	Henry L. Bridges Lot, care lot Plaistow	"	150.00	4.00	4 %	6.00	4.00	6.00
9-23-59	James C. Scott Lot, care lot Plaistow	"	100.00		4 %	4.00	4.00	
10-21-59	William M. Tozier, care lot Plaistow	"	100.00		4 %	4.00	4.00	
10-26-59	Hector Perra, care lot Westville	"	200.00		4 %	8.00	8.00	
12-17-59	Harold Ricker, care lot Plaistow	"	100.00		4 %	4.00	4.00	
1-15-60	Mr. & Mrs. Ellsworth Dufresne Lot, care lot, Westville	"	200.00		4 %	8.00	8.00	
1-15-60	Anita Gilbert Lot, care lot, Westville	"	200.00		4 %	8.00	8.00	
1-15-60	The Jean Tremblay Lot, care lot, Westville	"	200.00		4 %	8.00	8.00	
1-15-60	Mr. & Mrs. John Maddix Lot, care lot, Westville	"	200.00		4 %	8.00	8.00	
3-25-60	Eljah Mercer Lot, care lot, Plaistow	"	150.00	2.00	4 %	6.00	4.00	4.00
5-25-60	Dana J. Flanders Fund, care lot, Plaistow	"	1,000.00	52.00	4 %	40.00	13.61	78.39
7-27-60	Clovis Dion Lot No. 84, care lot, Westville	"	200.00		4 %	8.00	8.00	
8-11-60	Orra B. Williams Fund, care lot, Plaistow	"	300.00	12.00	4 %	12.00	4.00	20.00
8-11-60	Mark P. Sargent Fund, care lot, Plaistow	"	300.00	12.00	4 %	12.00	4.00	20.00

11-20-61	Arthur J. Hamel, Jr., care lot, Westville	Inv. Cert. Plaistow Co-operative Bank	75.00	4 %	3.00	3.00	
12-30-61	Raymond Trudeau, care lot, Plaistow	"	100.00	4 %	6.00	4.00	2.00
6- 4-62	William T. Walsh, care lot, Plaistow	"	100.00	4 %	6.00	4.00	2.00
6-11-62	Howard M. Roope, care lot Plaistow	"	100.00	4 %	6.00	4.00	2.00
6-28-62	Allen D. Tozier, care lot Plaistow	"	100.00	4 %	6.00	4.00	2.00
8- 7-62	John & Jane Judson Fund, care lot, Plaistow	"	250.00	4 %	12.51	4.00	8.51
8-13-62	Mahlon & Pauline H. Keezer, care lot, Plaistow	"	150.00	4 %	8.00	4.00	4.00
2-28-63	George Fund, care lot, Plaistow	"	100.00	4 %	6.00	4.00	2.00
4- 8-63	George B. & Sadie Keezer Fund, care lot, Plaistow	"	150.00	4 %	6.00	4.00	2.00
4-12-63	Currier-Tozier Fund, care lot, Plaistow	Plaistow Co-op. Bank Savings Account	100.00	4 %	4.00	4.00	
12-16-63	Joseph Cook Fund, care lot Plaistow	"	100.00	4 %			

REPORT OF AUDITORS

Plaistow, N. H.

February 15, 1964

We have this day examined the accounts of the Selectmen, Treasurer, Town Clerk, Collector of Taxes, Treasurer of the Public Library, Trustees of Trust Funds, and the Municipal Court, for the year ending December 31, 1963, and find them correctly cast and proper vouchers for all expenditures.

Signed

CLIFTON E. COOK

PAUL D. PALMER

Town Auditors

ANNUAL REPORT
of the
SCHOOL BOARD
of the
TOWN OF PLAISTOW
State of New Hampshire

**OFFICERS OF THE SCHOOL DISTRICT
BOARD OF EDUCATION**

Name	Term Expires
Gerald O. Peterson, Chairman	1964
Jane A. Ingalls	1965
John R. Wood	1966

Other Officers

Name	Title
Clifton E. Cook (elected annually)	Moderator
Lorraine Sargent (elected annually)	District Clerk
Ruth Jenne (elected annually)	District Treasurer
Clifton E. Cook (elected annually)	District Auditor
Paul D. Palmer (elected annually)	District Auditor
George Clements (appointed)	Truant Officer
Bella Cote (appointed)	Census Taker
Wendell V. Davis	Superintendent of Schools

SCHOOL WARRANT**STATE OF NEW HAMPSHIRE**

To the Inhabitants of the School District in the Town of Plaistow qualified to vote in district affairs:

You are hereby notified to meet at the Town Hall in said district on the seventh day of March, 1964, at twelve o'clock in the afternoon to act upon the following subjects:

1. To choose all necessary School District Officers for the ensuing year.

2. To hear the reports of Agents, Auditors and Committees or Officers chosen and pass any vote relating thereto.

3. To choose Agents, Auditors and Committees in relation to any subject embraced in this Warrant.

4. To see what sum of money the district will raise and appropriate for the support of schools, for the salaries of school district officials and agents, and for the payment of statutory obligations of the district, and to authorize the application against said appropriation of such sums as are estimated to be received from the state equalization fund together with other income; the School Board to certify to the Selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by taxes by the town.

5. To see if the district will authorize the School Board to make application for and to receive, in the name of the district, such advances, grants-in-aid or other funds for educational purposes as may now or hereafter be forthcoming from Federal, State, local or private agencies.

6. To see if the district will vote to raise and appropriate One Hundred Dollars (\$100.00) to increase the salary of the School District Treasurer.

7. To see if the district will elect to approve of the inclusion of its officers and employees (other than those eligible under the Teachers Retirement System) in the Employees' Retirement System of the State of New Hampshire, which system is provided for by Chapter 27-A of the Revised Laws, as inserted by Chapter 183 of the Laws of 1945, and as provided by Chapter 201 of the Laws of 1945 and any subsequent amendments thereto.

8. To see if the district will vote to raise and appropriate the sum of Four Hundred Thirty Dollars (\$430.00) for the purpose of providing funds for the district's contribution to said retirement system for the coming school year.

9. To see if the district will vote to conduct the annual election of school district officials at the same time and at the same place as the election of town officials.

10. To transact any further business that may legally come before the meeting.

Given under our hands at said Plaistow this twenty-first day of February, 1964.

GERALD O. PETERSON

JANE A. INGALLS

JOHN R. WOOD

School Board

The polls will be open to vote for district officers from 12:00 Noon to 6:59 P. M. The other articles of the warrant will be taken up at eight o'clock.

REPORT OF THE SCHOOL DISTRICT TREASURER
for the
Fiscal Year July 1, 1962 to June 30, 1963

Summary

Cash on Hand July 1, 1962 (Treasurer's bank balance)	\$ 4,559.43
Received from Selectmen	\$229,981.78
Received from State Sources	17,504.43
Received from Federal Sources	5,178.30
Received from all Other Sources	482.14
TOTAL RECEIPTS	\$253,146.65
Total Amount Available for Fiscal Year (Balance and Receipts)	257,706.08
Less School Board Orders Paid	254,717.25
Balance on Hand June 30, 1963 (Treasurer's bank balance)	\$ 2,988.83

RUTH E. JENNE

July 10, 1963

District Treasurer

AUDITORS' CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Plaistow of which the above is a true summary for the fiscal year ending June 30, 1963 and find them correct in all respects.

CLIFTON E. COOK

PAUL D. PALMER

July 15, 1963

Auditors

FINANCIAL REPORT

**Of the Plaistow School District for the Fiscal Year
Beginning July 1, 1962 and Ending June 30, 1963**

CERTIFICATE

This is to certify that the information contained in this report was taken from the official records and is complete and correct to the best of my knowledge and belief. The accounts are kept in accordance with Section 24 of Chapter 71 of the Revised Statutes Annotated, and upon forms prescribed by the State Tax Commission.

WENDELL V. DAVIS

Superintendent

GERALD O. PETERSON

JANE A. INGALLS

JOHN R. WOOD

July 11, 1963

School Board

Receipts**REVENUE FROM LOCAL SOURCES**

Current Appropriation	\$229,981.78
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	<u>\$229,981.78</u>
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Other Revenue from Local Sources \$	15.77
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	<u>\$ 15.77</u>
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REVENUE FROM STATE SOURCES

Foundation Aid	\$ 14,031.34
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School Building Aid	2,993.45
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Intellectually Retarded	479.64
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	<u>\$ 17,504.43</u>
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REVENUE FROM FEDERAL SOURCES

National Defense Education Act		
Title III	\$	15.45
School Lunch and		
Special Milk Program		3,128.85
Public Law 874		2,034.00
	\$	5,178.30
Total Net Receipts from All Sources		\$252,680.28
Cash on Hand at Beginning of Year		
July 1, 1962 - General Fund	\$	4,559.43
	\$	4,559.43
GRAND TOTAL NET RECEIPTS		\$257,239.71

BALANCE SHEET - JUNE 30, 1963

ASSETS		LIABILITIES	
Cash on Hand			
June 30, 1963	\$ 2,988.83	Notes and Bonds	
Accounts Due to District		Outstanding	\$ 80,000.00
From State - (Bldg.			
Aid check lost - being			
replaced)	186.01		
TOTAL ASSETS	\$ 3,174.84	TOTAL	
		LIABILITIES	\$ 80,000.00
Net Debt (Excess		Surplus (Excess of	
of Liabilities		Assets Over	
Over Assets)	\$ 76,825.16	Liabilities)	0
GRAND TOTAL	\$ 80,000.00	GRAND TOTAL	\$ 80,000.00

EXPENDITURES

	Total Amount	Distribution of Expenditures Elementary School	High School	General Expenses
ADMINISTRATION				
Salaries for Administration				
District Officers	\$ 458.00	\$ 458.00	\$	\$
Contracted Services	263.80	263.80		
Other Expenses				
District Officers	240.31	240.31		
INSTRUCTION				
Salaries				
Principals	6,500.00	6,500.00		
Teachers	88,595.11	88,595.11		
Secretarial and Clerical Assistants	1,765.75	1,765.75		
Textbooks	2,725.96	2,725.96		
School Libraries & Audio-visual Materials	843.11	843.11		
Teaching Supplies	3,329.03	3,329.03		
Contracted Services	255.50	255.50		
Other Expenses	374.19	374.19		
ATTENDANCE SERVICES				
Salaries	100.00	100.00		
HEALTH SERVICES				
Other Expenses	311.73	311.73		

EXPENDITURES (cont.)	
PUPIL TRANSPORTATION	
Contracted Services	8,579.95
OPERATION OF PLANT	
Salaries	7,215.30
Supplies, Except Utilities	1,383.74
Contracted Services	117.59
Heat for Buildings	1,881.13
Utilities, Except Heat	3,470.43
Other Expenses	37.35
MAINTENANCE OF PLANT	
Salaries	1,400.00
Replacement of Equipment	297.92
Repairs to Equipment	26.60
Contracted Services	3,701.82
Repairs to Buildings	472.63
Other Expenses	240.40
FIXED CHARGES	
School District Contributions to	
Employee Retirement	4,397.10
Teachers' Retirement System	
Federal Insurance Contribution Act	
(FICA)	2,320.30
Insurance	1,295.60
SCHOOL LUNCH & SPECIAL MILK PROGRAM	
Expenditures and Transfers of Monies	

Federal Monies	3,128.85	3,128.85	
CAPITAL OUTLAY			
Buildings	596.46		596.46
Equipment	1,464.97		1,464.97
DEBT SERVICE FROM CURRENT MONIES			
Principal of Debt	10,000.00		10,000.00
Interest on Debt	2,568.75		2,568.75
OUTGOING TRANSFER ACCOUNTS			
Expenditures to Other School Districts, Public Academies, or Administrative Units in the State Tuition	34,321.03	34,321.03	
District Share of Supervisory Union Expenses	13,471.30	13,471.30	
Tax for State Wide Supervision	1,122.00	1,020.00	102.00
Expenditures to School Districts or Administrative Units in Another State Tuition	44,977.17	44,977.17	
Total Net Expenditures for All Purposes	\$254,250.88	\$160,220.50	\$ 79,400.20 \$ 14,630.18
Cash On Hand at End of Year, June 30, 1963			
General Fund	2,988.83		
GRAND TOTAL NET EXPENDITURES	\$257,239.71		

STATUS OF SCHOOL NOTES AND BONDS

Name of Building or Project for Which Notes or Bonds Were Issued	Pollard Addition 1	Pollard Addition 2	Total
Outstanding at Beginning			
of Year	\$ 40,000.00	\$ 50,000.00	\$ 90,000.00
Issued During Year	0	0	0
Total	\$ 40,000.00	\$ 50,000.00	\$ 90,000.00
Payments of Principal of Debt	\$ 5,000.00	\$ 5,000.00	\$ 10,000.00
Notes and Bonds Outstanding at End of Year	\$ 35,000.00	\$ 45,000.00	\$ 80,000.00

DETAIL OF ADMINISTRATIVE SALARIES 1963 - 1964 SUPERVISORY UNION No. 55

Town	Share of Superintendent's Salary	Share of Teacher Consultant's Salary
Atkinson	\$ 655.50	\$ 418.00
Hampstead	681.38	434.50
Newton	560.62	357.50
Plaistow	1,293.75	825.00
Salem	5,433.75	3,465.00
State of New Hampshire	2,500.00	2,500.00
Total Salaries	\$ 11,125.00	\$ 8,000.00

BUDGET WORK SHEET

This is a presentation of the budget work sheet upon which your School Board has been operating during 1963-64 and their estimated expenses for the year 1964-65. It must be taken into consideration that monies appropriated in the month of March, to be used in the following year, do not necessarily correspond in individual items, because of the impossibility of projecting the price indexes twelve months hence.

THE PLAISTOW SCHOOL BOARD

	Expended 1962-63	Budgeted 1963-64	Estimated 1963-64	Proposed 1964-65
ADMINISTRATION				
Salaries for Adm.	\$ 458.00	\$ 458.00	\$ 458.00	\$ 458.00
Contracted Services	263.80	260.00	260.00	265.00
Other Expenses	240.31	167.50	167.50	120.00
INSTRUCTION				
Salary of Principal	6,500.00	6,980.00	6,980.00	8,480.00
Salaries of Teachers	86,422.01	98,500.00	96,950.00	113,900.00
Salaries of Sub. Teachers	1,947.00	1,950.00	1,950.00	2,150.00
Salaries - Home Instruction	226.10	300.00	450.00	300.00
Salary - Clerk	1,765.75	2,079.00	2,079.00	2,485.00
Textbooks	2,725.96	3,150.00	3,150.00	3,600.00
Library - Audio Visual	843.11	883.00	883.00	980.00
Teaching Supplies	3,329.03	3,595.00	3,695.00	4,190.00

Contracted Services	255.50	270.00	270.00	280.00
Other Expenses	374.19	506.00	524.70	536.00
ATTENDANCE				
Salary - Attendance Officer	100.00	100.00	100.00	100.00
HEALTH SERVICES				
Salaries - Health	0	0	0	4,134.00
Other Expenses	311.73	325.00	325.00	485.00
TRANSPORTATION				
Contracted Services	8,579.95	9,200.00	8,700.00	9,000.00
OPERATION OF PLANT				
Salaries	7,215.30	9,313.00	8,330.00	9,216.00
Supplies for Operation	1,383.74	1,640.00	1,640.00	1,750.00
Contracted Services	117.59	225.00	225.00	225.00
Heat for Buildings	1,881.13	2,500.00	2,500.00	2,800.00
Utilities	3,470.43	3,915.40	3,915.40	4,140.00
Other Expenses	37.35	60.00	83.65	65.00
MAINTENANCE OF PLANT				
Salaries	1,400.00	1,859.00	1,510.00	1,844.00
Replacement of Equipment	297.92	265.00	265.00	275.00
Repairs to Equipment	26.60	550.00	0	100.00
Contracted Services	3,701.82	945.00	1,495.00	2,275.00
Repairs to Buildings	472.63	475.00	475.00	275.00
Other Expenses	240.40	175.00	175.00	200.00
Contingency		1,500.00	1,500.00	1,500.00

FIXED CHARGES

Employees Retirement	0	0	0	0
Teachers Retirement	4,397.10	5,274.00	5,259.00	6,407.00
FICA - Soc. Sec.	2,320.30	2,775.00	2,600.00	2,970.00
Insurance	1,295.60	1,704.00	1,704.00	1,625.00

SPECIAL MILK PROGRAM

Federal Funds	3,128.85	3,000.00	3,000.00	3,000.00
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STUDENT BODY ACTIVITIES

Salaries	0	100.00	100.00	100.00
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CAPITAL OUTLAY

Sites	0	0	0	0
Buildings	596.46	2,377.00	2,377.00	0
Equipment	1,464.97	1,466.90	1,666.90	3,130.00
DEBT SERVICE				
Principal	10,000.00	10,000.00	10,000.00	20,000.00
Interest	2,568.75	5,076.25	4,726.25	6,033.75

OUTGOING TRANSFER ACCOUNTS

Tuition (in-state)	34,321.03	34,675.00	41,000.00	50,290.00
District Share-Union	13,471.30	15,367.85	15,839.55	16,272.93
Tax-State Supervision	1,122.00	1,148.00	1,142.00	0
Tuition (out-of-state)	44,977.17	63,500.00	57,000.00	71,500.00

TOTALS

	\$254,250.88	\$298,609.90	\$295,470.95	\$357,456.68
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RECEIPTS SECTION

	Received 1962-63	Budgeted 1963-64	Revised 1963-64	Estimated 1964-65
BALANCE ON HAND JULY 1	\$ 4,559.43	\$ 2,500.00	\$ 2,988.83	\$ 2,500.00
LOCAL SOURCES				
Appropriation	229,981.78	287,516.95	271,863.34	313,306.68
Other Local Income	15.77	0	0	0
STATE SOURCES				
Foundation Aid	14,031.34	0	14,799.31	30,000.00
School Building Aid	2,993.45	3,000.00	3,179.46	6,000.00
Aid for Ret. Children	479.64	400.00	195.30	200.00
FEDERAL SOURCES				
N. D. E. A.	15.45	192.95	514.41	450.00
Special Milk Program	3,128.85	3,000.00	3,000.00	3,000.00
P. L. 874	2,034.00	2,000.00	2,000.00	2,000.00
TOTALS	\$257,239.71	\$298,609.90	\$298,540.65	\$357,456.68

PLAISTOW MUNICIPAL BUDGET COMMITTEE

PROPOSED SCHOOL BUDGET

The following is the Proposed School Board Budget and the resulting Proposed Budget Committee Budget, arrived at after deliberation by the Budget Committee with the School Board and the citizens of the Town at an open hearing. It is for the townspeople to decide which one they wish to adopt. This has been done for convenience in comparing these two budgets.

EXPENDITURES

ITEM

ADMINISTRATION

	School Board's Budget 1964-65	Budget Committee's Budget 1964-65
Salaries	\$ 558.00	\$ 458.00
Contracted Services	265.00	265.00
Other Expenses	120.00	120.00

INSTRUCTION

Salaries	127,315.00	127,315.00
Textbooks	3,600.00	3,600.00
Library & Audiovis. Materials	980.00	980.00
Teaching Supplies	4,190.00	4,190.00
Contracted Services	280.00	280.00
Other Expenses	536.00	536.00
Attendance Services	100.00	100.00
Health Services	4,619.00	4,619.00
Pupil Transportation	9,000.00	9,000.00

OPERATION OF PLANT

Salaries	9,216.00	9,216.00
Supplies	1,750.00	1,750.00
Contracted Services	225.00	225.00
Heat	2,800.00	2,800.00
Utilities	4,140.00	4,140.00
Other Expenses	65.00	65.00
Maintenance of Plant	4,969.00	4,969.00

FIXED CHARGES

Employee Retirement & F. I. C. A.	9,807.00	9,807.00
Insurance	1,625.00	1,625.00
School Lunch & Special Milk Program	3,000.00	3,000.00
Student-Body Activities	100.00	100.00

CAPITAL OUTLAY

Equipment	3,130.00	2,820.00
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DEBT SERVICE

Principal of Debt	20,000.00	20,000.00
Interest on Debt	6,033.75	6,033.75

OUTGOING TRANSFER ACCOUNTS IN STATE

Tuition	50,290.00	50,290.00
Supervisory Union Expenses	16,272.93	16,272.93
Tax for State-Wide Supervision	0	0

OUTGOING TRANSFER ACC'TS. OUT OF STATE

Tuition	71,500.00	71,500.00
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SUMMER SCHOOL

Contingency Fund	1,500.00	1,500.00
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Current Year Expenditures
or School Approp.

\$357,986.68	\$357,576.68
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Total Expenditures or
School Approp.

\$357,986.68	\$357,576.68
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RECEIPTS ITEMS

*Balance (actual or estimated)	\$ 2,500.00	\$ 2,500.00
Revenue from State Sources	36,200.00	36,200.00
Revenue from Federal Sources	5,450.00	5,450.00
Total Rec'ts other than Property Taxes	\$ 44,150.00	\$ 44,150.00
District Assessment Raised or to be Raised by Property Taxes	313,836.68	313,426.68
Total Approp. Voted by School District	\$357,986.68	357,576.68

Appropriations Submitted Without Recommendation

ITEM	AMOUNT
To see if the district will vote to raise and appropriate \$100 to increase the salary of the School District Treasurer.	\$ 100.00

Budget Committee

LAURENCE P. ACKERSON
CHARLES W. EDSON
PHYLLIS W. DOLPH
THOMAS H. CULLEN
A. A. MACDONALD
J. RUSSELL COLCORD
ANTHONY COGSWELL
GERALD O. PETERSON
IRVING S. GILMAN
FRANCES W. BRAMLEY
WILSON L. PARKER

February 21, 1964

*Current assets minus current liabilities as of June 30, 1964 for Columns 4 and 5. Actual Cash Balance as of June 30, 1963 for Column 2.

ANNUAL REPORT OF THE PLAISTOW SCHOOL BOARD

At the last annual meeting of the Plaistow School District, we were authorized to proceed with the construction of an eight room addition to Pollard School. The construction of the building is almost completed and we hope to have it in use following the February vacation period. The Board feels that we have a well constructed building with several added features for a cost well within the allotted Bond Issue.

In addition to our interest in the new facilities, your School Board feels that it is in the best interest of all to maintain our present facilities at a high level. Consequently, we have inaugurated several projects during the year in accordance with a continuous program of building upkeep.

Our primary purpose is the education of our children. We believe that our educational program and achievement compares favorably with other school systems in our area and with the national averages. We believe, also, that it is our responsibility to constantly evaluate our educational program and achievements in order to discern areas where improvements can be made. We have attempted to fulfill this responsibility and to make needed improvements where possible.

The status of our High School situation and the future possibilities for our students in secondary education is a vital concern of us all. During the year, we have received the recommendations of the Engelhardt Survey and are presently awaiting the recommendations of the Co-operative School Planning Board. We feel that any action regarding our High School Educational Program cannot be taken prematurely until all the best possibilities have been thoroughly studied.

We have tried to administer our School Program in the best interests of our children and our community and in so doing, we have appreciated the opportunity of serving you in this capacity.

**GERALD O. PETERSON
JANE A. INGALLS
JOHN R. WOOD**

REPORT OF THE SUPERVISORY UNION NO. 55 BOARD

New Hampshire School Districts are grouped by state statutes into some 47 Supervisory Unions, ten of which are single or "city" unions. As the name implies, these unions enable the individual Districts to enjoy as a group, supervisory advantages and functions, which they would find difficult or impossible to enjoy as individual Districts.

Our Union, No. 55, is comprised of the towns of Salem, Plaistow, Hampstead, Atkinson and Newton, with present estimated populations of 16,000, 3,200, 1,600, 1,500, and 1,600 respectively. Union No. 55 has an annual growth rate of approximately 15 per cent and is in the fastest growing area of the state. It is seventh from the top of the 47 unions in the number of teachers employed. (Five cities and one Union have more teachers.) It is fifth out of 47 in the number of pupils enrolled. (Four cities in the state enroll more students than we do.) It is eighth out of 47, in the size of the tax base. (Seven cities have greater real estate valuation than does Union No. 55.)

During the past three years, the growth has been phenomenal in all five towns. The enrollment during this time in Salem has increased over 800 students in grades 1-12, in Plaistow over 60 in grades 1-8, in Hampstead over 80 in grades 1-8, in Atkinson over 80 in grades 1-8 and in Newton over 40 in grades 1-8. The PHAN towns (Plaistow, Hampstead, Atkinson and Newton), all of whom tuition their high school students outside their districts, now have 64, 23, 19 and 38 new high school students respectively, for a total 3-year increase of 144 new students. "In-district" students in the Union have increased 36 per cent, and "out-of-district tuition students have increased 42 per cent, during the three year period from September 1960 to September 1963.

Our Supervisory Union No. 55 Board is comprised of the three School Board Members from each of the member districts. The normal business which comes before this

Board consists of establishing and approving the administrative and salary budgets for the Union office and staff. This business is done in the fall of each year, before the individual district budgets are established. The PHAN towns share several educational services, such as Nurse-teacher, Special Education Class, and Music Supervision. These services, and related teaching aids and equipment are also budgeted by the PHAN portion of the Union Board. Each line item in these budgets is debated, and either approved or disapproved by a vote of the Union Board. In budget matters, each Union Board member has one vote. The school board members from your town are your representatives in all Supervisory Union Board business.

Each spring, usually in April, the Union Board holds another regular meeting. At this meeting Union Administrative personnel are elected for the following fiscal year, and their salaries are established.

At the regular board meeting in April 1963, it had become evident to most Board members that something must be done to relieve administrative congestion in the office. As a result, a meeting was held in October of the Board Chairmen from each of the individual districts, the Supervisory Union Board Chairman and the heads of the administrative staff. The key subjects discussed at the meeting by the Chairmen were:

1. Change in Administrative Staff functions.
2. Feasability of machine accounting, for at least Vendor and payroll accounting.
3. Inadequacy of present office housing.

As a result of this meeting, a Job analysis was initiated of all administrative functions, present and proposed.

On November 6th, and again on November 12th, the full Union Board met to budget for the 64-65 school year. Before the meeting temporarily adjourned on the 12th, the Union Board directed the Chairman to appoint a study committee of three Board members to investigate feasibility of:

1. Realignment of administrative staff functions.
2. Acquisition of some basic machine accounting equipment.

Mr. Perri, of Atkinson, Mr. Schmidlin of Salem and Mr. Swasey of Newton were appointed to serve on the study committee. The Board directed that they report back to the full Board in January 1964.

At the November 12th meeting, the Board authorized acquisition of larger administrative quarters. As a result some 2,200 sq. ft. of new space will be available for occupancy on July 1st, 1964. This doubles the office space with a rental increase from \$150 per month to \$265 per month.

On November 25th, the PHAN portion of the Union Board met for a third budget session, involving those items relating to the four PHAN districts.

In January, the study committee reported. Their report was excellent, and well presented by their chairman, Mr. Perri. Their unanimous recommendations were as follows:

1. Installation of a basic IBM system, to alleviate the severe load in the areas of statistics and financial accounting.
2. Establishment of a position of Assistant Superintendent of Operations, and to budget \$8,500 for this position. A request to the State Board of Education for approval, should establish state support, to the extent of \$2,500 of the \$8,500, leaving a net cost to the Union of \$6,000.
3. Request a change in title of Teacher Consultant to that of Assistant Superintendent of Instruction.
4. Appoint a committee of the five individual district chairmen, to meet on call of the Superintendent to interview and select not more than three candidates for the position of Assistant Superintendent of Operations. The candidates selected by the screening committee shall be interviewed and one of them elected, by the full Board, at a date to be set later.

5. Appoint a committee to report recommendations at the regular April meeting on a proposed salary schedule, sickleave allowances, absence provisions and any other fringe benefits for Supervisory Union Administrative and office personnel.

These recommendations were adopted by the Union Board except the title change of Teacher Consultant to Assistant Superintendent of Instruction was tabled. The Board stressed that the Teacher Consultant position shall hold the same level of responsibility as that of the new position of Assistant Superintendent of Operations, and further, that it is their intent that this recommendation should be taken from the table at a future meeting upon the recommendation of the Superintendent of Schools. The Union Board Chairman was instructed to appoint a salary study committee. The appointments made by the chairman were: John Wood of Plaistow, Chairman, William Letoile of Hampstead and Mrs. Lucile deBesche of Atkinson.

It is hoped that through the reading of this report, each citizen of all Districts in Union No. 55 will obtain a better understanding of the New Hampshire Schools' supervisional structure, and in particular, the underlying reasons which have necessitated the budgeting action taken during the 20 to 30 hours of effort expended by your Union No. 55 Board. The gains we are striving for, by our actions, can only result in greater efficiency, more service, a better informed public, and the resulting better education for all of our children.

DAVID J. ROCKWELL, Chairman

February 17, 1964

SUPERVISORY UNION No. 55 BOARD

David J. Rockwell, Atkinson, Chairman

Mrs. Barbara Morse, Newton, Secretary

Gerald O. Peterson, Plaistow, Treasurer

SALEM: Lloyd G. Miller, Chairman

Charles T. McMahon

William A. Schmidlin

PLAISTOW: Gerald O. Peterson, Chairman

Mrs. Jane Ingalls

John R. Wood

HAMPSTEAD: Glendon Emerson, Chairman

William J. Letoile, Jr.

David L. Morris

ATKINSON: Peter R. Perri, Chairman

David J. Rockwell

Mrs. Lucile deBesche

NEWTON: Mrs. Barbara Morse, Chairman

John F. Swasey, Jr.

Gordon A. Cheney

ADMINISTRATIVE STAFF

Superintendent of Schools

Wendell V. Davis

Teacher Consultant

Seth S. O'Shea

Executive Assistant

Mrs. Blanche Turner

Financial Secretary

Mrs. Sylvia Daggett

Secretary

Mrs. Grace Hurteau

Secretary

Mrs. Joan Dill

Receptionist

Mrs. Pauline Perkins

STATISTICAL COMPARISONS

	September 1960	September 1963
All students - Grades 1 - 12	3407	4668
Elementary Classrooms -		
Grades 1-8	87	130
Teachers and Special Services	126	175
All Employees	167	242
Gross Budgets (all towns)	\$1,257,844	\$2,092,037
Administrative Staff	5	7

ENROLLMENT INCREASES

	1960		1963		Increase	
	1-8	9-12	1-8	9-12	1-8	9-12
Salem	1572	436	2066	775	494	339
Plaistow	476	134	540	198	64	64
Hampstead	172	68	261	91	89	23
Atkinson	187	75	276	94	89	19
Newton	222	65	264	103	42	38
Totals	2629	778	3407	1261	778	483
						1261

UNION APPORTIONMENTS AND BUDGETS

The apportionment of Supervisory Union expenses is based one-half on the equalized valuation of each district and one-half on the average membership of the previous school year.

APPORTIONMENT OF 4-TOWN EXPENSES APPORTIONMENT OF 5-TOWN EXPENSES

	1960		1963		1960		1963	
Plaistow	43.9 %		40.6 %		Salem	61.8 %		63.0 %
Hampstead	19.5 %		21.2 %		Plaistow	16.7 %		15.0 %
Atkinson	17.1 %		20.6 %		Hampstead	7.6 %		7.9 %
Newton	19.5 %		17.6 %		Atkinson	6.6 %		7.6 %
					Newton	7.3 %		6.5 %
	100.0		100.0			100.0		100.0

	1960	1963
Five Town Budget	\$ 33,166.25	\$ 48,646.00
Four Town Budget	15,242.00	23,914.00
State Share	5,000.00	5,000.00
Total	\$ 53,408.25	\$ 77,560.00

REPORT OF THE SUPERINTENDENT OF SCHOOLS

To the School Board and Citizens of Plaistow:

I am presenting herewith my Eighth Annual Report as Superintendent of Schools in Plaistow. A report from the Principal will discuss more in detail the activities of the school. Statistical reports are listed separately.

Personnel

Seven new teachers have been added to the Pollard School staff for this year:

Dorothy Bragen, grade 2, a graduate of Boston University.

Louise Orlando, grade 2, a graduate of Merrimack College with teaching experience in Lawrence, Mass.

Beverly Reney, grade 2, a graduate of the University of New Hampshire with teaching experience in Middletown, Conn.

Mrs. Louise French, grade 3, a graduate of Western Kentucky State College with teaching experience in Kentucky and Vermont.

Mrs. Carol Svenson, grade 4, a graduate of Earlham College with teaching experience in Salem, N. H. and Wheeling, Illinois.

Mrs. Gail Shinberg, grade 6, a graduate of Tufts University.

Sylvia Kuzminski, grades 7 and 8, a graduate of Merrimack College.

All teachers have continued membership in local, state and national professional organizations.

It is true that teachers' salaries have increased during the past few years in Plaistow. We have also had to add additional teachers because of increased enrollments. However, it is also true that teachers' salaries as well as salaries in all lines of work have increased noticeably in all communities. We must accept the fact that until conditions change they will continue to increase.

There is still a shortage of good qualified teachers and we have to compete for these teachers. Unless we are prepared to meet this competition our education will not measure up to the standards we wish for our children.

Plaistow has adopted a policy of smaller class sizes and the achievement of your children shows the merit of this decision. However, if you failed to provide adequate funds for a good salary schedule in order to attract good teachers, hold good teachers and reward your older teachers, then you have adopted a program of false economy.

Curriculum

Our curriculum has lacked remedial reading. We feel that certain children need more individual and supplementary help in reading to make certain they acquire all the basic skills. The proposed teacher will help in this area.

We will continue to expand our program in Modern Math which has been very worthwhile. As funds allow, the program will be offered in all elementary grades.

For the first time we have initiated a program to help pupils with speech problems. The speech therapy was supported this year through public donations. It is recommended that the School District absorb this expense.

I believe Union No. 55 can be proud of the work it does for those who are handicapped. Each child has the opportunity to receive a better education. It is very commendable.

We still do not provide a full curriculum for the 7th and 8th graders especially in the areas of home economics and industrial arts. Perhaps this will be corrected when a probable cooperative is authorized.

The School District continues to take advantage of funds provided by the Federal Government under the National Defense Education Act for special projects in mathematics, science and modern languages.

Housing

Our addition has been completed and the classes are out of the basement. We will be able to handle the increased elementary enrollment for the immediate future.

It is well known that a Planning Committee of twenty-four individuals from eight towns including three members from Plaistow have been working for several months on a cooperative school study. They have made an exhaustive study of various plans to solve the secondary school problem. The Engelhardt report is also available.

My only recommendation at this time is that Plaistow should join a cooperative school district, grades 1-12. Haverhill will eventually cut off tuition pupils and Sanborn Seminary will not be able to take all pupils who are eligible. You must protect the education of your secondary students. What vote you take on the type of cooperative or with whom should reflect what is best for Plaistow.

Credit should be given to our custodians for the work that they do to keep our building well maintained.

Support Quality Education

What is quality education?

When we speak of quality education we mean **qualified teachers** in uncrowded classrooms, with the books, supplies and equipment they need to do a good job.

We mean **supervisory and special help** for teachers in these days of changing and expanding knowledge, so that they will continue to grow in their teaching skills and keep up-to-date in their knowledge of subject matter.

We mean a **curriculum** which is constantly being improved.

We mean **guidance services** that help parents and children to find what is suited to the child's needs and abilities, so that he may progress toward a useful, satisfying life.

We mean **administrators** who are competent and up to date in their knowledge and who are leaders.

We mean **maintenance** which assures cleanliness and safety which protects your investment.

We mean **informed citizens** who understand the importance of good education to their children, their community and their country.

Warning to Parents

Do you know that school drop outs have twice as high a rate of unemployment as high school graduates?

Do you know that early marriage seems to be related to the high drop out rate for women?

Do you know that frequent absences and truancies lead to early drop outs?

Encourage your child to stay in high school and keep regular attendance.

Appreciations

Appreciation is expressed for the continued support of all local organizations and individuals. Helping at the school, honoring special groups, presenting scholarships, looking after the health of the school children and presenting worthwhile programs are very commendable and I wish to express my personal thanks for all that you do for the children.

In conclusion, I wish to thank the School Board, Principal, teachers and pupils for their cooperation in maintaining and raising the educational standards of the Pollard School.

Respectfully submitted,

WENDELL V. DAVIS

Superintendent of Schools

PRINCIPAL'S ANNUAL REPORT

I hereby submit my second annual report to the Superintendent of Schools, School Board, and the Town of Plaistow.

School opened on September 4th, and the following number of students enrolled:

Grade 1 - 77	Grade 5 - 67
Grade 2 - 84	Grade 6 - 59
Grade 3 - 67	Grade 7 - 56
Grade 4 - 63	Grade 8 - 56

(Total 529)

This represents an increase of 13 students over last year's enrollment. The Rainbow Room has become a temporary classroom. The overcrowded conditions will be relieved when our present eight room addition is completed.

The Health Program under the direction of Mrs. Gwendolyn A. Banks, R. N., Nurse-Teacher, continues to provide physical examinations for Grades 1, 4, and 7. Her office hours are from 9 to 3 on Monday, Wednesday, and Friday. Because of the number of students now at Pollard School, it becomes more apparent that this school needs the services of a full time nurse.

Mr. Evan Williams again directed the entire music program at Pollard School. His School Band and Junior High chorus presented a Christmas music program at the Town Hall for the students of Pollard School and their parents. As is the case in many speciality areas, it has become apparent that our Music Department is in need of additional help if we are to present a complete, well organized, music program.

A two year evaluation program of the physical needs has been completed and compiled. Most of the recommendations made in this report will have been carried out with our new building addition. Curriculum evaluation is continuing in the following areas: Science, Arithmetic, Social Studies, and Reading. Final recommendations are anticipated in these areas before the end of the present school year.

The following additions were made in the curriculum at Pollard School: Mental Abilities Test, administered to Grade 1, the Phono-Visual system which was added to our fine phonics program for Grade 1 last year has been extended to Grade 2.

As was stated in the report last year, the need for a Remedial Reading teacher at Pollard School has become a necessity.

In the modern school, extra curricular activities form an important part of the total growth of the children. This year there was organized a Junior High Touch football league, with the winning team receiving football decals. There was also formed a boys and girls bowling league. This was formed to teach the children a physical activity that they will be able to use when they complete school.

The Plaistow Parent Teachers' Association meet on the first Thursday of each month. The theme for this year's meetings is, "We Can Replace the Woodshed." The meetings were panel discussions with parents and teachers participating. The Association should be commended for its excellent work, which can be judged by the fine attendance at each meeting.

I would like to take this opportunity to thank the following for their help, patience, and understanding: the Superintendent, Teacher Consultant and Union Staff, School Board, Pollard School Staff, P. T. A., Civic Organizations and particularly the people of Plaistow.

THOMAS L. CARON, Jr.,

Principal

REPORT OF SPECIAL EDUCATION CLASS

To the Superintendent of Schools and the School Boards of Plaistow, Hampstead, Atkinson and Newton:

I hereby submit my fourth annual report as teacher of the PHAN Special Class.

The Special Class is located for the second year in Atkinson Academy where we have a light, well ventilated room conducive to good physical health.

At present there are 13 pupils in the class whose September ages ranged from 7 to 15. There are 6 girls and 7 boys in the class with 2 girls and 3 boys in the 7 to 11 age group and 4 girls and 4 boys in the 12 to 15 age range. We have 2 pupils from Plaistow, 1 from Hampstead, 5 from Atkinson, and 5 from Newton. This year the pupils from Plaistow, Hampstead and Newton are transported directly from their homes to the Academy and returned to their homes, which is a more satisfactory arrangement than being left at the various schools.

This year's class presents a vast difference in mental development and ability as well as age, making it necessary to have 6 reading groups and 5 arithmetic groups so less time can be devoted to social studies and science than previous years. In these areas our emphasis is on preparation for daily living.

Handwriting lessons are held almost every day to develop this necessary communication skill and to help those with poor motor control.

We do not have an opportunity to take advantage of educational television programs this year because of conflict in program with the available television set. We hope to have a set of our own next year to again use this medium of modern education which is so beneficial to the retarded, who often grasp more by seeing and hearing at the same time.

Our health lessons of necessity emphasize personal hygiene and the care of our bodies.

Mr. Williams, our music supervisor, spends one-half hour with us every other week and two of our older girls are members of the seventh and eighth grade chorus.

Each day we spend time on our arts and crafts program, developing skills which may contribute to the ability to earn a living. New craft projects this year have been the use of plaster of paris in the making of plaques which are painted and presented as gifts to the parents. Oval and round baskets were made of natural reed. We made styrofoam of our own and molded star, bell and ball shapes which were decorated with glitter and sequins for our Christmas tree and later to adorn the trees at home.

It is the task of the special class teacher to build confidence in the pupils - - some of whom have spent several years in regular classes and known nothing but failure. Work has to be simple enough at first to give confidence in ability and then work to develop the individual as far as possible at his own pace. The special class is not a remedial class; it is not designed to force growth in academic skills, but to enable the retarded child to get enough out of the usual academic skills to lead a happy and effective life. A child has to learn his own limitations and assets in order to avoid continual frustration. He needs the opportunity to grow in emotional areas besides developing academic and motor skills and vocational training.

The special class teacher, with the help of test results, diagnoses the need of each child and deals with the individual accordingly.

Special class teachers in New Hampshire are required to complete a minimum of 12 units of study beyond a Bachelor's Degree dealing specifically with the mentally retarded and the work of the special class teacher. The courses I took this summer gave me an opportunity to meet other special class teachers and discuss our mutual problems. Our special class, in spite of the vast age range, compares very favorably with the others in the state.

I hope to develop a more extensive manual training and home economics program, especially for the older pupils, when facilities are available.

I wish to express my sincere appreciation to the entire staff of Atkinson Academy for their splendid cooperation and understanding these two years in Atkinson and many thanks to the Union staff for their continued guidance and support.

Respectfully submitted, RUTH W. WEBSTER

ENROLLMENT IN HIGH SCHOOLS

The following tabulation shows the number of high school pupils, by grades, attending various schools, and their respective tuition rates.

Grade	Austin-Cate Academy	Sanborn Seminary	Haverhill Trade	Haverhill High	Pentucket Regional
9	0	26	3	30	1
10	1	26	7	22	0
11	0	20	9	24	0
12	0	19	5	15	0
Totals	1	91	24	91	1
Rates	\$500	\$475	\$500	\$500	\$450

ENROLLMENT IN GRADE SCHOOL

The following tabulation shows the enrollment in the Pollard School with grade assignments as of September 21, 1963.

Teachers	Grade	No. of Pupils
Beatrice Reynolds	1	26
Jean Moore	1	25
Edna French	1	26
Beatrice Reney	2	28
Louise Orlando	2	29
Dorothy Bragen	2	27
Bernice MacAskill	3	33
Ruth Cook	3	32
Carol Svenson	4	23
Marion Brown	4	21
Edna Boyd	4	21
Amy Kimball	5	32
Gail Shinberg	5	34
Loleta Palmer	6	30
Ann Woodman	6	30
Sylvia Kuzminski	7	28
Wilfred Betourne	7	28
Faith Palmer	8	27
Louise Jackson	8	29

TOTAL - September 1963

529

**SUMMARY OF SCHOOL CENSUS FIGURES FOR
PAST SIX YEARS
PLAISTOW SCHOOL DISTRICT**

Age Groups	1958	1959	1960	1961	1962	1963
Less than 1 year	43	58	79	96	83	83
1	53	66	66	82	90	91
2	54	65	73	76	88	99
3	51	58	66	77	83	82
4	67	51	65	76	80	95
5	62	47	62	72	83	81
6	63	61	67	67	75	88
7	53	47	69	71	67	80
8	55	60	59	64	65	68
9	67	59	55	62	66	68
10	49	63	69	51	59	65
11	56	47	62	67	57	54
12	54	57	51	69	67	54
13	39	51	53	50	60	68
14	43	40	55	59	51	66
15	39	40	42	50	58	57
16	38	40	47	44	51	58
17	33	40	40	46	37	48
18	35	29	33	41	48	36
Totals	954	979	1,113	1,220	1,268	1,341
Increases		25	134	107	48	73

SCHOOL CALENDAR FOR 1963 - 1964

First Quarter						Third Quarter					
	Mon.	Tues.	Wed.	Thu.	Fri.		Mon.	Tues.	Wed.	Thu.	Fri.
SEPT.	X	X	4	5	6		27	28	29	30	31
	9	10	11	12	13	JAN.	3	4	5	6	7
	16	17	18	19	20	FEB.	10	11	12	13	14
	23	24	25	26	27		17	18	19	20	21
	30	1	2	3	4		V A C A T I O N				
OCT.	7	8	9	10	X	MARCH	2	3	4	5	6
	14	15	16	17	18		9	10	11	12	13
	21	22	23	24	X		16	17	18	19	20
	28	29	30	31	1		23	24	25	26	27*
	4	5	6	7	8	APRIL	30	31	1	2	3
NOV.						6	7	8	9	10	49 or 50 Days

